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Annual Report

of the

Municipal Officers

of the

TOWN OF

BALDWIN

MAINE

For the Fiscal Year ending

DECEMBER 31, 1964

Annual Report

of the

Municipal Officers

of the

TOWN OF BALDWIN

MAINE

For the Fiscal Year ending

December 31, 1964

TOWN OFFICERS

Town Clerk
IDA F. WARD

Registrar of Voters
IDA F. WARD

Selectmen, Assessors, and Overseers of the Poor
LEROY F. WOOD C. RODNEY WARREN
HENRY W. BLACK

Superintending School Committee
LESTER H. WOOD ROSCOE C. SPENCER
J. CARROLL BABB

Superintendent of Schools
DALE HIGGINS GEORGE MILNER

Treasurer
LINWOOD S. HOYT

Tax Collector and Excise Tax Collector
LINWOOD S. HOYT

Road Commissioner
DENNIS SANBORN

Town Forest Warden
LEONARD LOCKE

Fire Wards
RAYMOND WOOD NORMAN McKENNEY
MURRAY MILLIKEN

Health Officer
DR. ANTHONY DIBIASO

Surveyor of Wood Bark and Lumber
ALBERT B. LOCKE

Fence Viewer
ALBERT B. LOCKE

Civilian Defense Director
DONALD T. FLINT

Constable
GLENDON BUZZELL

IMPORTANT

All Taxpayers Should Read the Following Requirements and Comply With Them

Chapter 92, Section 36, of the Revised Statutes of Maine, 1954, requires the Assessors to give notice to bring in lists of taxable property; if no lists are brought in, NO CLAIM FOR ABATEMENT.

“Before making an assessment, the assessors shall give reasonable notice in writing to the inhabitants by posting notifications in some public place in town, or shall notify them in such other way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such list, he is thereby barred of his right to make application to the assessors or the county commissioners for an abatement on his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer.”

In accord with the above, all resident and non-resident taxpayers are hereby requested to bring into the assessors true and perfect lists of their polls and all of their estates, real and personal, as of April 1, 1964. The mailing of this copy of the town report to non-resident taxpayers will be considered a reasonable request as required by the law.

The polls of all persons who have attained the age of 70 years are now exempt under Chapter 91A, Section 10, Revised Statutes of Maine, 1954.

ATTENTION DOG OWNERS

Chapter 100, Section 10, of the Revised Statutes of Maine, 1954, requires: "On or before the first day of April of each year, the owner or keeper of any dog six months old or over shall apply to the city or town clerk either orally or in writing, for a license for each such dog owned or kept by him." (Amended in 1963, age dropped from six months to **four** months, April 1).

Chapter 100, Section 13, of the Revised Statutes of Maine, 1954, notice: "Whoever keeps a dog contrary to the provisions of Section 9 to 28, inclusive, shall be punished by a fine of not more than \$25.00 to be recovered by complaint before any trial justice or municipal court in the county where such owner or keeper resides."

WARRANT

To Glendon Buzzell, a Constable of the Town of Baldwin,
in the County of Cumberland, GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Baldwin, qualified by law to vote in said town affairs to assemble at the Consolidated School, Baldwin, in said town, on the 6th day of March, 1965, at eight o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To choose or elect a moderator to preside at said meeting.

Art. 2. To choose or elect one selectman, assessor and overseer of the poor, tax collector, treasurer, excise tax collector, constable, town clerk, road commissioner, also one member of the superintending school committee and all other necessary officers for the ensuing year.

Art. 3. To see if the town will vote to accept, or act upon the report of its selectmen, assessors and overseers of the poor, clerk, and treasurer, and other town officers for the past year.

Art. 4. To see what sum of money the town will vote to raise and appropriate for the support of the poor. (\$5,000.00)

Art. 5. To see what sum of money the town will vote to raise and appropriate for a tarring fund. (\$3,000.00)

Art. 6. To see what sum of money the town will vote to raise and appropriate for the maintenance of roads and bridges. (\$6,500.00)

Art. 7. To see what sum of money the town will vote to raise and appropriate for contingent fund consisting of legal fees, supplies, mileage, phone, insurance, cemetery upkeep, Social Security, Workmen's Compensation, auditors, and operational items not specifically covered by other appropriations. (\$4,000.00)

Art. 8. To see what sum of money the town will vote to raise and appropriate for State Aid construction (in addition to the amount regularly raised for the care of ways, highways and bridges) under the provisions of Sections 44, 49, or 50, Chapter 23, R. S. of 1954 as amended. (\$2,400.00)

Art. 9. To see what sum of money the town will vote to raise and appropriate for snow removal for the ensuing year. (\$12,000.00)

Art. 10. To see what sum of money the town will vote to pay the town officers for the ensuing year.

Art. 11. To see what sum of money the town will vote to raise and appropriate for officers' compensation. (\$4,500.00)

Art. 12. To see what sum of money the town will vote to raise and appropriate to be paid to the Williams-Goodwin Post, American Legion, as a Memorial Day fund. (\$100.00)

Art. 13. To see what sum of money the town will vote to raise and appropriate for lights and maintenance for the ensuing year. (\$950.00)

Art. 14. To see what sum of money the town will vote to raise and appropriate as a cemetery fund. (\$25.00)

Art. 15. To see if the town will vote to raise and appropriate the sum of \$500.00 for each of the three fire companies for general expenses.

Art. 16. To see what sum of money the town will raise and appropriate for new equipment for the three companies. (\$1,500.00)

Art. 17. To see what sum of money the town will vote to raise and appropriate for interest on temporary loans. (\$500.00)

Art. 18. To see if the town will vote to instruct or authorize the selectmen to hire such sums of money as are necessary to pay the current expenses of the town for the ensuing year, these loans made in anticipation of 1965 taxes.

Art. 19. To see if the town will vote to raise and appropriate \$150.00 for public health nursing in Baldwin. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local services.

Art. 20. To see whether or not the town will vote to raise and appropriate the sum of \$50.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the R. S. of 1954.

Art. 21. To see if the town will vote to raise and appropriate a sum of money for the support of the library at East Baldwin. (\$300.00)

Art. 22. To see if the town will authorize the selectmen on behalf of the town to sell or dispose of any real estate acquired by the town for non-payment of taxes on such terms as they deem advisable and to execute quit claim deeds for such property.

Art. 23. To see if the town will authorize the selectmen to collect unpaid taxes due the town by taking same from money or wages that may be due delinquent taxpayers by the town.

Art. 24. To see if the town will vote to raise and appropriate a sum of money to increase the fund for revaluing the town. (\$500.00)

Art. 25. To see what sum, if any, the town will vote to raise and appropriate for the purpose of advertising its resources and attractions, said sum to be expended by the Ossipee Valley Development Association. Recommended by the O. V. D. A. \$50.00.

Art. 26. To see if the town will vote to raise and appropriate a sum of money to maintain the town dump. (\$650.00)

Art. 27. To see if the town will fix a date when taxes shall be due and payable, and see if the town will fix a rate of interest to be charged on taxes unpaid after said date. Recommended that one-half percent per month or part thereof after the 30th day of October.

Art. 28. To see what sum of money the town will vote to raise and appropriate for Civilian Defense. (\$100.00)

Art. 29. To see if the town will vote to pay the transportation on the buses to high schools and academies and raise and appropriate \$6,280.00 for the same.

Art. 30. To see if the town will vote to raise and appropriate the sum of \$63,500.00 to pay all school expenses for the ensuing year.

Art. 31. To see if the town will vote to send the students in grades 7 and 8 to Potter Academy for the ensuing year.

Art. 32. To see if the town will vote to raise and appropriate a sum of money to be placed in a School Building Fund.

Art. 33. To see if the town will vote to raise and appropriate the sum of \$300.00 to purchase a two-way radio to be put in the Constable's or Sheriff's car, cost of installation to be paid by Sheriff or Constable.

Art. 34. To see if the town will authorize the payment of \$100.00 to each school committee member as salary under the provisions of sub-section 237-C, Chapter 41, R. S., State of Maine, as amended. Payment for such services to be made from the school department funds as indicated in the 1965 school budget.

Given under our hands at Baldwin this 22nd day of January, 1965.

LEROY F. WOOD
C. RODNEY WARREN
HENRY W. BLACK

Selectmen of Baldwin

REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF POOR

To the Inhabitants of the Town of Baldwin:

We herewith present our annual report for the fiscal year ending December 31st, 1964.

Respectfully submitted,

LEROY F. WOOD
C. RODNEY WARREN
HENRY W. BLACK
Selectmen of Baldwin

ASSESSORS' REPORT

1964 ASSESSMENT AND VALUATION AS OF APRIL, 1964

| | |
|--|--------------|
| Real estate, resident | \$180,020.00 |
| Personal estate, resident | 12,460.00 |
| Real estate, non-resident | 504,615.00 |
| Personal estate, non-resident | 11,750.00 |
| | <hr/> |
| Total valuation | \$708,845.00 |
| Appropriated by the town at town meeting, 1964 | \$101,313.28 |
| County tax | 2,924.00 |
| Overlay | 1,205.78 |
| | <hr/> |
| Amount to be raised by taxation | \$105,443.06 |
| Rate of taxation, .148 x valu- tion, \$708,845.00 | \$104,909.06 |
| Polls taxed, 178 @ \$3.00 | 534.00 |
| | <hr/> |
| | \$105,443.06 |
| Supplemental tax: | |
| Personal and real estate | \$436.60 |

TAXABLE LIVESTOCK AND POULTRY

| | No. | Value |
|----------------------------|--------|-------------|
| Taxable cattle: | | |
| Bulls, cows, beef, etc. | 146 | \$ 5,840.00 |
| Domestic fowl: | | |
| Over 50 in number | 94,000 | 9,400.00 |
| Other taxable livestock: | | |
| Horses, sheep, swine, etc. | 10 | 470.00 |
| | | <hr/> |
| | | \$15,710.00 |

EXEMPT LIVESTOCK

| | | |
|-------------------------------|-----|------------|
| Cattle, 18 months and younger | 135 | \$1,350.00 |
|-------------------------------|-----|------------|

PERSONAL PROPERTY, INCLUDING LIVESTOCK

| | |
|---------------------------------|-------------|
| Stock in trade | \$ 4,150.00 |
| Wood, lumber and logs | 550.00 |
| Other kinds of taxable property | 3,800.00 |
| Livestock brought forward | 15,710.00 |
| | <hr/> |
| | \$24,210.00 |

INDUSTRIAL PROPERTIES

| | |
|---------------------|--------------|
| Light and Power Co. | \$363,240.00 |
| Woodworking mills | 36,680.00 |

OFFICERS' COMPENSATION

| | |
|---------------------------------|------------|
| Appropriation | \$4,500.00 |
| Leroy F. Wood, selectman | \$750.00 |
| Henry W. Black, selectman | 782.00 |
| C. Rodney Warren, selectman | 700.00 |
| Linwood S. Hoyt, Treasurer, and | |
| Collectors | 1,385.52 |
| Ida F. Ward, Town Clerk | 209.75 |
| Ruth Wood, Ballot Clerk | 10.00 |
| Alice Wood, Ballot Clerk | 20.00 |
| Janet Rankin, Ballot Clerk | 20.00 |
| Eva Spencer, Ballot Clerk | 30.00 |

| | | |
|---|--------|----------|
| Olive Burnell, Ballot Clerk | 20.00 | |
| Merle Moore, Constable | 7.00 | |
| Glendon Buzzell, Constable | 48.12 | |
| Donald Flint, Civilian Defense Director | 200.00 | |
| Roscoe Spencer, Moderator | 10.00 | |
| | <hr/> | 4,192.39 |
| Balance | | \$307.61 |

CONTINGENT FUND

| | | |
|--|------------|------------|
| Appropriation | \$2,500.00 | |
| Fire Companies, Insurance, Interest and Miscellaneous Income | 556.09 | |
| | <hr/> | \$3,056.09 |

Paid Out:

| | |
|--|----------|
| New England Tel. & Tel. | \$ 78.80 |
| Marking Printing House, municipal supplies | 74.55 |
| Myrah B. Andrews, postage | 84.33 |
| J. Everett Riley, postage | 3.12 |
| Discount Martin, supplies | 11.97 |
| Copy Center, photo work | 14.25 |
| Lopeing & Church, Inc., adding machine | 155.40 |
| Carbrook Press, printing | 9.00 |
| Small's Print Shop, printing | 359.20 |
| Margaret K. Hoar, deed transfers | 65.00 |
| Linwood S. Hoyt, telephone and mileage | 40.50 |
| Maine Municipal Assn. | 60.00 |
| Norton, Hall & Sherman, Insurance | 79.40 |
| Windham Pharmacy, clinic supplies | 62.30 |
| Loring, Short & Harmon, municipal supplies | 40.09 |
| Rodney Warren, mileage and telephone | 81.82 |
| Eddie Mains, bulldozer | 8.75 |
| Ida F. Ward, Notary Public | 35.68 |
| Cumberland County Registry of Deeds | 17.00 |

| | |
|------------------------------------|------------------|
| MacDonald Insurance Agency | 141.69 |
| Maine State Retirement System | 40.00 |
| Blue Rock Quarry | 105.38 |
| Stultz Electric Works | 31.82 |
| Gorham Farmers Club, Insurance | 10.00 |
| Branham Publishing Co. | 7.28 |
| Henry Black, mileage and telephone | 142.21 |
| Leroy F. Wood | 100.00 |
| Overdraft (Deacon's Fountain) | 4.32 |
| Fryeburg Academy, driver training | 48.78 |
| Bracey, Somers, Bond | 92.50 |
| | <hr/> 2,005.14 |
| Balance | <hr/> \$1,050.95 |

TOWN ROADS

| | |
|-----------------------------------|------------|
| Appropriation | \$6,000.00 |
| Fred Usher, supplies | \$ 5.20 |
| Roger Smith, bulldozer | 105.00 |
| Lemuel Cotton & Son, supplies | 6.46 |
| Ward's Garage | 2.00 |
| Wirthmore Stores, supplies | 31.13 |
| Cornish Hardware, supplies | 7.23 |
| Irish Filling Station, repairs | 5.15 |
| William Sturgeon, gravel | 61.00 |
| Bancroft & Martin, culvert | 82.76 |
| P. R. Boston, tar | 617.54 |
| Blue Rock Quarry | 33.75 |
| Alfred Crawford | 47.16 |
| Jessie Decker, labor | 176.85 |
| Ward's Garage, supplies | 4.50 |
| Pulsifer's Garage, supplies | 20.74 |
| L. W. Fitch, supplies | 3.40 |
| W. H. Shurtleff Co., salt | 32.40 |
| Bob Rand, bulldozer | 156.00 |
| Dennis Sanborn, labor | 935.39 |
| David Ward, labor | 76.99 |
| David Ward, truck | 196.64 |
| Lawrence DeRenne, labor | 167.68 |
| Trangle Filling Station, gasoline | 74.48 |

| | |
|---|----------------|
| Wendell Wiggin, labor | 482.72 |
| Donald Estes, labor | 215.49 |
| Stephen Sanborn, labor | 116.53 |
| Dennis Sanborn, Jr., labor | 234.59 |
| Roland Guptill, gravel, welding and tractor | 76.40 |
| G. W. Jewett & Sons, gas | 4.80 |
| Richard Sanborn, labor | 96.28 |
| Gordon Milliken, welding | 20.00 |
| John F. Kelley & Son, lumber | 186.30 |
| Burnell's Garage, gas | 112.53 |
| Thomas Hammond, lumber | 80.70 |
| Stanley Graffam, labor | 18.34 |
| Saco Valley Garage, repairs | 263.30 |
| Ralph Cram, labor | 9.17 |
| Leighton Bliss, labor | 26.85 |
| Fred Locke, Jr., labor | 9.17 |
| William Guptill, tile | 38.90 |
| William Guptill, labor | 46.52 |
| William Guptill, tractor | 52.56 |
| Arthur Powers, labor, truck and gravel | 32.87 |
| Ernest Smith, tractor | 98.00 |
| Wirthmore Stores, supplies | 154.26 |
| Manuel Stacey, grader | 160.00 |
| Harry Roberts, shovel | 48.00 |
| F. E. Wood & Sons, truck | 36.17 |
| Ida Ward, gravel | 5.40 |
| Leon Murch, gravel | 7.20 |
| Warren Sanborn, truck | 58.87 |
| Richard A. Sanborn, labor | 151.09 |
| Arthur Rowe, labor | 22.27 |
| Joe Rankin, labor | 9.17 |
| Kenneth Butterfield, labor | 2.62 |
| Melvin DeRennes, labor | 5.90 |
| Harry Roberts, shovel | 60.24 |
| Miscellaneous and Repair | 268.54 |
| | <hr/> 6,061.23 |
| Overdraft | <hr/> \$61.23 |

SNOW REMOVAL

| | |
|--|-------------------|
| Appropriation | \$12,000.00 |
| Balance forward | 2,073.01 |
| State reimbursement | 2,074.10 |
| | <hr/> \$16,147.11 |
| Paid out: | |
| Edwin Crawford, labor | \$ 258.39 |
| William Guptill, labor and machine hire | 616.23 |
| Lester Wood, labor | 225.66 |
| Saco Valley Garage, repair | 205.77 |
| Files & O'Keefe, repair | 38.82 |
| Dennis Sanborn, labor | 538.37 |
| Stephen Sanborn, labor | 152.68 |
| Stephen Parker, labor | 27.50 |
| Arnold Wentworth, labor | 39.95 |
| Arthur Powers, labor and truck | 871.24 |
| Alfred Crawford, labor | 63.51 |
| Joseph Morton, labor | 2.62 |
| F. E. Wood & Sons, machine hire and repairs | 1,201.73 |
| Triangle Filling Station, gas and oil | 175.94 |
| Roland Guptill, labor and machine hire | 438.61 |
| Steel Products Co. of America, cutting edges | 535.28 |
| G. W. Jewett & Sons, oil | 14.60 |
| Wendell Wiggin, labor | 219.42 |
| L. W. Fitch, supplies | 17.23 |
| David Ward, labor and truck | 376.93 |
| Ward Bros., truck | 305.35 |
| Clarence Dearborn, labor | 85.80 |
| Llewellyn Verrill, labor | 5.24 |
| Kenneth Butterfield, labor | 37.33 |
| Gordon Milliken, plow | 684.50 |
| Ralph Crawford, labor | 127.07 |
| Guy Ridlon, tractor and labor | 263.42 |
| Ralston Purina Co., supplies | 10.45 |

| | |
|--------------------------------|--------|
| Everett Perkins, labor | 15.72 |
| Donald Harrington, labor | 79.23 |
| Pulsifer Bros. Garage, repairs | 35.66 |
| Springvale Auto Parts, repairs | 7.74 |
| Shute's Shop, repairs | 9.90 |
| Jesse Decker, labor | 15.72 |
| Lester Rankin, labor | 3.27 |
| Irish Filling Station, repairs | 107.70 |
| Richard Thorne, labor | 1.31 |
| Knowlton Machine Co., repair | 15.98 |
| R. C. Hazelton Co., supplies | 56.23 |
| Burnell's Garage, gas and oil | 258.84 |
| Carroll Edwards, labor | 5.24 |
| Donald Brown, labor | 30.90 |
| R. M. Brown, gas | 8.53 |
| John Sutter, labor | 3.27 |
| Fred Miner, labor | 36.02 |
| Norman McKenney, tractor | 174.11 |
| Bernard Graffam, labor | 5.24 |
| Olin Thomas, Jr., labor | 24.23 |
| Leroy F. Wood, labor | 25.55 |
| Harland Bliss, truck | 14.24 |
| John Crawford, labor | 3.27 |
| Lawrence DeRennes, labor | 7.20 |
| Arthur Rowe, labor | 5.24 |
| Gene Bliss, labor | 7.20 |
| Clark Bliss, plow | 126.08 |
| Orrin Moore, labor | 5.24 |
| Dennis Sanborn, Jr., labor | 98.25 |
| Gerald Peters, labor | 32.08 |
| Stanley Graffam, labor | 5.24 |
| Stephen Wood, labor | 5.24 |
| Ward's Garage, repair | 12.25 |
| North Ridge Lubricants, oil | 68.75 |
| Lyndon Ward, labor | 13.10 |
| Eddie McDade, stove | 5.00 |
| Harry Roberts, shovel | 184.00 |
| Willis Harmon, shovel | 142.60 |

| | | |
|-----------------------------------|----------|------------|
| Blaine Dyer, truck | 101.43 | |
| Edward Roberts, truck | 101.43 | |
| Ralph Roberts, truck | 92.23 | |
| Ernest Smith, loader | 172.00 | |
| Warren Sanborn, truck | 74.97 | |
| Phillip Day, truck | 32.08 | |
| William Sturgeon, truck | 32.08 | |
| John Kelley, sand | 103.70 | |
| Cornish Hardware, supplies | 20.99 | |
| Kenneth Powers, hand | 6.55 | |
| Murray Milliken, plow | 76.56 | |
| Alvin Sanborn, hand | 38.64 | |
| Guy Douglas, hand | 23.57 | |
| Curt Bliss, hand | 20.30 | |
| Paul Estes, plow | 22.86 | |
| Sea Coast Tractor Sales, repairs | 48.13 | |
| Russell Hoyt, labor | 8.51 | |
| Hedge & Mathesis Co., supplies | 6.11 | |
| E. Corey & Co., repairs | 1.61 | |
| W. H. Shurtleff Co., salt | 2,921.27 | |
| State Highway Dept., snow removal | 428.00 | |
| | | <hr/> |
| | | 13,527.83 |
| | | <hr/> |
| Balance | | \$2,619.28 |

POOR RELIEF**Poor Account**

| | | |
|-------------------------------------|------------|------------|
| Appropriated by town | \$4,500.00 | |
| Reimbursement for wood | 70.00 | |
| Appropriated for A D C | 1,000.00 | |
| Receipts from State and other towns | 3,412.00 | |
| | | <hr/> |
| | | \$8,982.00 |
| Case No. 1 | \$ 84.00 | |
| Case No. 2 | 108.00 | |
| Case No. 3 | 88.00 | |
| Case No. 4 | 40.00 | |
| Case No. 5 | 95.58 | |
| Case No. 6 | 662.69 | |
| Case No. 7 | 529.50 | |

| | |
|-------------|------------------|
| Case No. 8 | 183.74 |
| Case No. 9 | 679.04 |
| Case No. 10 | 203.49 |
| Case No. 11 | 65.93 |
| Case No. 12 | 79.10 |
| | <hr/> \$2,819.07 |

| | |
|---------------------------|----------------|
| Express of Surplus Com- | |
| modities | \$791.46 |
| Aid to Dependent Children | 637.48 |
| | <hr/> 1,428.94 |

Outside Poor and Undetermined Cases

Paid out:

| | | |
|------------|----------------|----------------|
| Casco | \$ 642.13 | |
| Brownfield | 1,092.18 | |
| State | 1,038.48 | |
| | <hr/> 2,772.79 | |
| | | <hr/> 7,020.80 |

Balance \$1,961.20

SAND POND ROAD

| | |
|---------------|----------|
| Appropriation | \$500.00 |
| Paid out | 664.93 |

Overdraft \$164.93

BUSHES

| | |
|---------------|----------|
| Appropriation | \$300.00 |
| Paid out | 503.83 |

Overdraft \$203.83

FIRE COMPANIES

| | |
|---------------------------|------------------|
| Appropriation, Article 15 | \$1,500.00 |
| Appropriation, Article 16 | 1,500.00 |
| | <hr/> \$3,000.00 |
| West Baldwin Fire Co. | \$1,000.00 |
| North Baldwin Fire Co. | 1,000.00 |
| East Baldwin Fire Co. | 1,000.00 |
| | <hr/> \$3,000.00 |

STREET LIGHTS

| | |
|------------------------------|----------|
| Appropriation | \$900.00 |
| Paid Central Maine Power Co. | 863.06 |
| | <hr/> |
| Balance | \$36.94 |

CIVILIAN DEFENSE

| | |
|-------------------------------|------------|
| Balance Forward | \$ 545.55 |
| Transferred from General Fund | 1,750.00 |
| | <hr/> |
| | \$2,295.55 |
| Paid out | 2,363.50 |
| | <hr/> |
| Overdraft | \$67.95 |

TRUST FUNDS

Received:

| | |
|----------------------|---------|
| Hannah Woodman Fund | \$40.00 |
| Paid Ora Bliss | \$40.00 |
| Ethel V. Haines Fund | \$24.36 |
| Paid Arthur Dyer | \$24.36 |

TOWN DUMP

| | |
|--------------------|----------|
| Appropriation | \$650.00 |
| D. Herbert Buzzell | \$434.00 |
| Arthur Jordan | 60.00 |
| Leland Haskell | 25.00 |
| Donald Harrington | 12.50 |
| Wirthmore Stores | 1.20 |
| | <hr/> |
| | 532.70 |
| | <hr/> |
| Balance | \$117.30 |

SOCIAL SECURITY

| | |
|------------------------|----------|
| Appropriation | \$500.00 |
| Town's share, F.I.C.A. | 619.15 |
| | <hr/> |
| Overdraft | \$119.15 |

AUDITORS

| | |
|----------------------------|----------|
| Appropriation | \$350.00 |
| Paid Gould, Berry & Fowles | \$350.00 |

PUBLIC HEALTH NURSE

| | |
|--|----------|
| Appropriation | \$100.00 |
| Paid Maine Department of Health and Welfare | 50.00 |
| | <hr/> |
| Balance | \$50.00 |

COUNTY TAX

| | |
|------------------------|------------|
| Assessed | \$2,924.00 |
| Paid Cumberland County | \$2,924.00 |

TARRING WENTWORTH ROAD

| | |
|---------------|------------|
| Appropriation | \$1,100.00 |
| Paid out | \$1,100.00 |

CEMETERY CLEARING

| | |
|----------------------------------|----------|
| Appropriation | \$100.00 |
| Transferred from Contingent Fund | 100.00 |
| | <hr/> |
| | \$200.00 |
| Paid out | 145.50 |
| | <hr/> |
| Balance | \$54.50 |

DEACON'S FOUNTAIN

| | |
|----------------------------------|---------|
| Balance forward | \$13.90 |
| 1954 interest | 34.23 |
| | <hr/> |
| | \$48.13 |
| Paid out to Maine Savings Bank | \$13.90 |
| Paid out to Sears, Roebuck & Co. | 38.55 |
| | <hr/> |
| | 52.45 |
| | <hr/> |
| Overdraft | \$4.32 |
| Transferred to Contingent | |

WORKMEN'S COMPENSATION

| | |
|-------------------|----------|
| Appropriation | \$275.00 |
| Insurance premium | 189.00 |
| | <hr/> |
| Balance | \$86.00 |

EAST BALDWIN LIBRARY

| | | |
|---------------|----------|----------|
| Appropriation | \$300.00 | |
| State subsidy | 30.00 | |
| | <hr/> | \$330.00 |
| Paid library | | \$330.00 |

TAX ANTICIPATION NOTES

| | |
|--------------------------------|-------------|
| Borrowed | \$30,000.00 |
| Paid Kezar Falls National Bank | \$30,000.00 |

INTEREST

| | |
|--------------------------------|----------|
| Appropriated | \$700.00 |
| Paid Kezar Falls National Bank | 376.04 |
| | <hr/> |
| Balance | \$323.96 |

STATE AID CONSTRUCTION

| | |
|---------------------|------------|
| Appropriated | \$2,400.00 |
| Paid State of Maine | \$2,400.00 |

WHITE PINE BLISTER RUST CONTROL

| | | |
|---------------------|----------|----------|
| Appropriated | \$100.00 | |
| Received from State | 99.40 | |
| | <hr/> | \$199.40 |
| Labor | | 198.80 |
| | | <hr/> |
| Balance | | \$.60 |

PIGEON BROOK BRIDGE

| | |
|---------------|----------|
| Appropriation | \$700.00 |
| Paid out | 627.16 |
| | <hr/> |
| Balance | \$72.84 |

MEMORIAL DAY

| | |
|----------------------------------|----------|
| Appropriated | \$100.00 |
| Paid William-Goodwin Post, A. L. | \$100.00 |

CEMETERY FUND

| | |
|----------------------------------|---------|
| Appropriated | \$25.00 |
| Paid West Baldwin Cemetery Assn. | \$25.00 |

REVALUATION FUND

| | |
|------------------------------|------------------|
| Balance forward | \$4,000.00 |
| Appropriated | 500.00 |
| | <hr/> \$4,500.00 |
| Placed in Maine Savings Bank | \$4,500.00 |

TOWN ROAD IMPROVEMENT FUND

| | |
|--------------------------|------------------|
| Received from State | \$4,408.00 |
| Machinery hire and labor | \$3,817.04 |
| Culverts | 590.96 |
| | <hr/> \$4,408.00 |

SCHOOL ACCOUNTS

| | |
|---------------------------------|-------------------|
| Appropriation | \$53,713.28 |
| Balance forward | 16,563.40 |
| School subsidy and misc. income | 22,511.61 |
| Transportation | 3,500.00 |
| Planning fund | 1,000.00 |
| | <hr/> \$97,288.29 |
| Total disbursements | 83,430.44 |
| | <hr/> |
| Balance | \$13,857.85 |

ADMINISTRATION (SERIES 100)

| | |
|------------------------|------------|
| Anne Brown | \$471.70 |
| Dale Higgins | 912.45 |
| George Milner | 397.20 |
| Supplies and telephone | 338.76 |
| School committee | 300.00 |
| | <hr/> |
| Total | \$2,420.11 |

INSTRUCTION (SERIES 200)

| | |
|-------------------|------------|
| Eleanor Clinch | \$3,652.66 |
| Maxine Pierce | 3,715.37 |
| Muriel Hoyt | 3,615.08 |
| Ida Ward | 4,003.94 |
| Allan Messer | 4,510.00 |
| Mary Potter | 836.30 |
| Priscilla Allen | 470.70 |
| Dorothy Henderson | 376.75 |

| | |
|--------------------|-------------------|
| Beatrice Center | 100.00 |
| Gladys Cartret | 56.25 |
| George Pillsbury | 25.00 |
| Books and supplies | 1,798.25 |
| | <hr/> \$23,160.30 |

TRANSPORTATION (SERIES 500)

| | |
|--------------------|-------------------|
| Anita Eldridge | \$1,769.76 |
| Norman McKenney | 2,343.95 |
| William O. Guptill | 3,356.93 |
| Fryeburg Academy | 3,400.00 |
| George Pickering | 200.00 |
| Cleon Dyer | 14.64 |
| Roland Guptill | 10.88 |
| | <hr/> \$11,096.16 |

HEALTH SERVICES (SERIES 400)

| | |
|---------------------|----------|
| Dr. Anthony DiBiaso | \$200.00 |
|---------------------|----------|

OPERATION OF PLANT (SERIES 600)

| | |
|--------------------------|------------------|
| Cleon Dyer | \$2,090.26 |
| Roland Guptill | 906.25 |
| G. W. Jewett & Son, Inc. | 1,249.86 |
| Utilities | 954.09 |
| Supplies | 659.53 |
| | <hr/> \$5,859.99 |

MAINTENANCE OF PLANT AND EQUIPMENT SERIES (700)

| | |
|---------------------------|----------|
| J. C. Andrew | \$ 98.65 |
| Gordon Milliken | 120.00 |
| Marguerite Harrington | 50.00 |
| Phyllis Schroeder | 50.00 |
| Roberts Office Supply Co. | 47.36 |
| Paul Estes | 57.50 |
| Eastern Fire Equipment | 68.59 |
| Headlight Film Service | 40.85 |
| Cornish Hardware | 24.06 |
| Miscellaneous supplies | 187.39 |
| | <hr/> |

Total

\$744.40

FIXED CHARGES (SERIES 800)

| | |
|--------------------|----------|
| Rent and insurance | \$391.88 |
|--------------------|----------|

FOOD SERVICES (SERIES 900)

| | |
|-----------------------|------------|
| Doris Sanborn | \$1,365.00 |
| Elaine Locke | 865.20 |
| Treas. State of Maine | 10.00 |

| | |
|-------|------------|
| Total | \$2,240.20 |
|-------|------------|

(SERIES 1000)

| | |
|-------------------|---------|
| Rent of Gymnasium | \$65.00 |
|-------------------|---------|

CAPITAL OUTLAY SERIES (1200)

| | |
|---------------------------|--------|
| South Paris Mfg. Co. | 312.19 |
| Card Mfg. Co. | 29.88 |
| Allan Messer | 8.00 |
| Eastern Fire Equip. Co. | 149.59 |
| Swan's Express | 19.44 |
| Combosco Scientific Corp. | 207.02 |
| Northern Supply Co. | 38.13 |
| L. C. Andrew | 33.32 |
| Cornish Hardware | 27.77 |

| | |
|-------|----------|
| Total | \$825.34 |
|-------|----------|

**OUTGOING TRANSFER ACCOUNTS
(SERIES 1400)**

| | |
|------------------------|-------------|
| Fryeburg Academy | \$19,044.40 |
| Town of Sebago | 16,925.06 |
| State of Maine | 225.71 |
| Christian School, Inc. | 231.89 |

| | |
|-------|-------------|
| Total | \$36,427.06 |
|-------|-------------|

TREASURER'S REPORT

Receipts

| | |
|-------------------------|-------------|
| Balance brought forward | \$23,819.00 |
|-------------------------|-------------|

Taxes:

| | |
|--------------|-------------|
| Current year | \$98,449.64 |
| 1963 | 3,657.85 |
| 1961 | 208.80 |
| | 102,316.29 |

Excise taxes:

| | |
|------|------------|
| 1964 | \$5,324.46 |
| 1965 | 550.62 |
| | 5,875.08 |

Tax liens:

| | |
|---------------|-----------|
| 1961 | \$ 368.60 |
| 1962 | 629.63 |
| 1963 | 305.13 |
| Prior to 1961 | 1,433.16 |
| | 2,736.52 |

State grants:

| | |
|-----------------------|-------------|
| Town road improvement | \$ 4,408.00 |
| Snow removal | 2,056.60 |
| State wards | 1,160.72 |
| Health and welfare | 1,650.47 |
| N.D.E.A. No. 3 | 133.94 |
| Education | 20,697.90 |
| Driver education | 48.78 |
| Bank stock tax | 43.11 |
| Library stipend | 30.00 |
| Tel. and tel. tax | 2.21 |
| | 30,231.73 |

Poor accounts:

| | |
|------------|------------|
| Brownfield | \$1,069.18 |
| Casco | 642.13 |
| Limington | 50.22 |
| | 1,761.53 |

School accounts:

| | | |
|----------------------|----------|--------|
| Trustees school fund | \$ 60.00 | |
| Reimbursements: | | |
| Pillsbury overcharge | 12.50 | |
| Toll calls | 1.95 | |
| PTC swings | 168.59 | |
| Renting auditorium | 10.00 | |
| | <hr/> | 253.04 |

Other receipts:

| | | |
|------------------------------|----------|--------|
| Sale of plow blade | \$ 10.00 | |
| State dog tax | 48.13 | |
| Insurance company's repairs | 266.01 | |
| Sale of sand shed lumber | 17.50 | |
| Town wood | 70.00 | |
| Fire companies | 79.41 | |
| Tarring Chas. Bliss driveway | 105.35 | |
| White pine blister | 99.40 | |
| McDonald Insurance Agency | 72.52 | |
| Interest on: | | |
| 1963 taxes | 32.03 | |
| 1964 taxes | 51.85 | |
| liens: | | |
| 1961 | 25.93 | |
| 1962 | 27.56 | |
| 1963 | 9.61 | |
| | <hr/> | 915.30 |

Interest on trust funds:

| | | |
|-------------------|---------|-------|
| Deacon's Fountain | \$34.23 | |
| Haine's Cemetery | 12.18 | |
| Brown Cemetery | 40.00 | |
| | <hr/> | 86.41 |

Tax anticipation notes:

| | | |
|------------------|-----------|--|
| Kezar Falls Bank | 30,000.00 | |
|------------------|-----------|--|

| | | |
|----------------------|--------------|--------------|
| Total receipts | \$173,899.88 | |
| Balance Jan. 1, 1964 | 23,819.00 | |
| | <hr/> | \$197,718.88 |

Disbursements

| | | |
|------------------------------|--------------|--------------------|
| Checks drawn | \$172,425.87 | |
| Balance per treas. cash book | 25,293.01 | |
| | | <hr/> \$197,718.88 |

TRUST FUNDS

Hannah Woodman (Brown Cemetery) :

| | | |
|--------------------|------------|------------------|
| U. S. Savings bond | \$1,000.00 | |
| Interest received | \$40.00 | |
| Paid town | \$40.00 | |
| | | <hr/> \$1,000.00 |

Ethel V. Haines

| | | |
|--------------------|----------|----------------|
| Maine Savings Bank | \$300.00 | |
| Interest received | \$12.18 | |
| Paid town | \$12.18 | |
| | | <hr/> \$300.00 |

Deacon's Fountain:

| | | |
|--------------------|----------|----------------|
| Maine Savings Bank | \$848.67 | |
| Interest received | \$34.23 | |
| Paid town | \$34.23 | |
| | | <hr/> \$848.67 |

Dyer Cemetery :

| | | |
|--------------------|----------|--|
| Maine Savings Bank | \$500.00 | |
|--------------------|----------|--|

Special account:

| | | |
|-----------------------|------------|--|
| Town revaluation fund | | |
| Maine Savings Bank | \$4,500.00 | |

LINWOOD HOYT,

Treasurer

TAX COLLECTOR'S REPORT

TAXES COMMITTED

| | | |
|--------------|-------------|-------------|
| Resident | \$29,048.90 | |
| Supplemental | 120.20 | |
| | <hr/> | \$29,169.10 |
| Non-resident | \$76,407.22 | |
| Supplemental | 103.60 | |
| | <hr/> | \$76,510.82 |
| | | Non- |
| | Resident | resident |
| Paid | \$25,400.54 | \$73,049.10 |
| Unpaid | 3,730.66 | 3,300.40 |
| Abatements | 37.90 | 161.32 |
| | <hr/> | <hr/> |
| | \$29,169.10 | \$76,510.82 |

140 polls paid

33 polls unpaid

5 abated

178 total

Excise taxes 1964:

514 written totaling \$5,324.46

Excise taxes 1965:

33 written totaling \$ 550.62

ABATEMENTS

| | Polls | Real Estate | Reason |
|------------------------------------|---------|-------------|--------------|
| Residents: | | | |
| Richard Sanborn | \$ 3.00 | | Not 21 |
| E. L. Spencer | 3.00 | | Exempt |
| Norman Murch | 3.00 | | Paid in Gray |
| Kenneth Powers | 3.00 | | Not 21 |
| Phillis Sanborn | | \$ 25.90 | Overcharged |
| | <hr/> | <hr/> | |
| | \$15.00 | \$ 25.90 | |
| Non-residents: | | | |
| Alexander Bulger | | \$ 13.32 | Overcharged |
| Maurice Cohen | | 148.00 | Overcharged |
| | | <hr/> | |
| | | \$161.32 | |
| | | Resident | Non-resident |
| Taxes paid since December 31, 1964 | | \$917.60 | \$1,477.04 |

UNPAID TAXES AS OF JANUARY 20, 1965

Resident

| | Poll | Personal | Real Estate |
|----------------------------|--------|----------|----------------|
| Norman J. Berry | \$3.00 | \$ 90.28 | |
| Theophile Bouchard (heirs) | | | \$ 26.64 |
| Alfred Crawford | 3.00 | | |
| Ralph Crawford | | | 111.00 |
| Arnold Day | | | 44.40 |
| Ronald Demers | 3.00 | | 14.80 |
| Guy Douglas | 3.00 | | 44.40 |
| Carroll Edwards | 3.00 | | |
| Donald Estes | 3.00 | | 51.80 |
| Kenneth Frost | 3.00 | | 14.80 |
| John Gagnon | | | 14.80 |
| Robert Graffam | | | 60.68 |
| Stanley Graffam | 3.00 | | 60.68 |
| Kenneth Gupill | | | 47.20 |
| Kenneth Harrington | 3.00 | | |
| Wilber Harrington | 3.00 | | 111.00 |
| Donald Harrington, Jr. | 3.00 | | 14.80 |
| Iva Harris (heirs) | | | 306.36 |
| Warren Hutton | | | 306.36 |
| Ralph Johnson | 3.00 | | 50.32 |
| Charles Leavitt | | | 74.00 |
| Reginald Lewis | 3.00 | | 134.68 |
| Albion Mason | 3.00 | 5.92 | |
| Elizabeth Mason | | | 71.06 |
| Ellsworth Moore | 3.00 | | |
| Merle Moore | 3.00 | | 41.44 |
| Joseph Morton, Jr. | 3.00 | | 29.60 |
| Charles Morton | | | 66.60 |
| Erma Pomerleau | | | 26.16 |
| Kenneth Ridlon | | | 76.96 |
| Roger Riley | | | 47.36 |
| Charles B. Rodway | | | 81.40 |
| Dennis Sanborn, Sr. | | | 57.32 |
| Elwin Sanborn | 3.00 | | |
| Hermon Sanborn | | | 37.00 |

| | | | |
|--------------------|---------|----------|------------|
| Richard A. Sanborn | | | 41.40 |
| Shester Sterling | 3.00 | | 69.56 |
| Alden Thomas | 3.00 | | |
| Olin Thomas | 3.00 | | 51.80 |
| Raymond Thombs | 3.00 | | |
| Richard Thorne | 3.00 | | |
| Glen Verrill | 3.00 | | 85.84 |
| Llewellen Verrill | 3.00 | | 29.60 |
| Margaret Walker | | | 48.08 |
| Ernest Warren | 3.00 | | 51.80 |
| Ernest Westleigh | 3.00 | 5.92 | |
| Wendell Wiggin | 3.00 | 20.72 | 146.52 |
| | <hr/> | <hr/> | <hr/> |
| | \$84.00 | \$122.84 | \$2,546.22 |

Supplemental

| | | | |
|------------------|--|--|----------|
| Norman Berry | | | \$162.80 |
| Ernest C. Warren | | | 59.20 |

UNPAID TAXES AS OF JANUARY 20, 1965

Non-Resident

| | Personal | Real Estate |
|--------------------------------|----------|----------------|
| Baldwin Forest Products | | \$ 399.60 |
| David Brown | | 133.20 |
| H. T. Brown | | 78.44 |
| Charles Hubbard | | 108.04 |
| Joseph Keiley | | 109.52 |
| Phillip Morrill | | 69.56 |
| Pulsifer Bros. | \$118.40 | 224.96 |
| Phillip Pulsifer | | 51.80 |
| Katherine Pulsifer (heirs) | | 7.40 |
| Warren Snyder | | 59.20 |
| Frederick Stickney | | 56.24 |
| Wild Acres Gourmet Foods, Inc. | | 399.60 |
| Curtis Wright | | 14.80 |
| | <hr/> | <hr/> |
| | \$118.40 | \$1,712.36 |

LINWOOD HOYT

Tax Collector

REPORT OF FIRE COMPANIES

NORTH BALDWIN VOLUNTEER FIRE CO., INC.

Treasurer's Report for January 1, 1965

Receipts

| | |
|---------------------------------|------------|
| Balance on hand January 1, 1964 | \$ 285.29 |
| Dues received, 1964 | 13.00 |
| Contributions, 1964 | 16.30 |
| Appropriated by town for 1964 | 1,000.00 |
| | <hr/> |
| Total | \$1,314.59 |

Disbursements

| | |
|------------------------------|------------|
| Fuel and lights | \$ 97.82 |
| Telephone | 230.40 |
| Insurance | 162.65 |
| General expenses | 78.80 |
| New fire truck and equipment | 396.08 |
| | <hr/> |
| Total | \$ 965.75 |
| Unexpended balance | 348.84 |
| | <hr/> |
| | \$1,314.59 |

Note: Carried forward from 1963

| | |
|-------------------------------|----------|
| Loan from E. Baldwin Fire Co. | \$250.00 |
| Loan from W. Baldwin Fire Co. | 250.00 |

| | |
|------------------------|-----------|
| Balance due Fire Co.'s | \$ 500.00 |
|------------------------|-----------|

Respectfully submitted,

EDSON H. STACY

Treasurer

WEST BALDWIN VOLUNTEER FIRE CO., INC.

Financial Report of the Company for the Year 1964

| | |
|-----------------------------------|----------|
| Balance on hand January 1st, 1964 | \$677.83 |
|-----------------------------------|----------|

Receipts

| | |
|-------------------|------------|
| Town | \$1,000.00 |
| Membership | 70.00 |
| Private donations | 468.00 |

| | |
|----------------|------------|
| Activities | 272.35 |
| Miscellaneous | 35.47 |
| | <hr/> |
| Total receipts | \$1,921.97 |

Disbursements

| | |
|------------------------------|------------|
| C. M. Power Co. | \$ 73.90 |
| N. E. T. & T. Co. | 228.45 |
| Fuel | 129.41 |
| Insurance | 97.31 |
| Repairs and supplies | 197.33 |
| Miscellaneous | 216.34 |
| Resuscitator and siren | 1,038.01 |
| | <hr/> |
| | \$1,980.75 |
| Balance on hand Jan. 1, 1965 | \$618.55 |

Respectfully submitted,

LESLIE NELSON,

Treasurer

EAST BALDWIN VOLUNTEER FIRE COMPANY

| | |
|------------------------------|------------|
| Cash on hand January 1, 1964 | \$ 800.95 |
| Dues and donations | 29.00 |
| Donations from town | 1,000.00 |
| | <hr/> |
| | \$1,829.95 |
| Fuel and lights | \$215.71 |
| Telephone | 176.88 |
| Insurance | 154.97 |
| Repairs and supplies | 130.40 |
| Miscellaneous | 29.69 |
| | <hr/> |
| | \$ 707.65 |
| Cash on hand January 1, 1965 | 1,122.30 |
| | <hr/> |
| | \$1,829.95 |

GERALD L. WOOD

Treasurer

CIVIL DEFENSE REPORT

Every Wednesday night a two hour exercise has been held in radio communication and in procedures under assumed emergency.

County owned radio equipment was used until last summer when we procured our own radio.

During the summer a 28 KW generator was installed in a new shelter on the school lot. This generator will provide power for the schoolhouse, whenever there might be a Central Maine Power Co. breakdown, as well as power for radio communication.

An auxiliary warning siren has been installed in the Burnell Neighborhood of West Baldwin. This was done by the West Baldwin Fire Co. at their expense. However, it is anticipated that Civil Defense will contribute about 50% of the cost.

It is hoped that East and North Baldwin Fire Cos. will take advantage of the same opportunity, and that the whole town will be covered with an adequate warning system. Then, and only then, may we expect financial help from the Government on the warning system.

A 2½ ton 6 x 6 cab and chassis has been requisitioned for East Baldwin Fire Co. These machines are short supply and we may wait a long time for delivery. This was requisitioned from Government Surplus Property.

Five 2-hour classes in Medical Self Help were conducted at the West Baldwin Fire Hall. About a dozen people were given instruction. It was a worthwhile project and it can be repeated whenever 12-15 can be enrolled.

Seventy students were given a course in Nuclear Survival at the schoolhouse. It is hoped that they took some ideas home to their parents.

Radio activity is measured every week at the Civil Defense Control Center. This is a training exercise to insure competent monitoring in case radio activity rises to dangerous levels.

FINANCIAL STATEMENT

| | | |
|------------------------------------|------------|------------|
| Cost of emergency operating center | \$2,134.52 | |
| Miscellaneous expenses | 228.98 | |
| | | <hr/> |
| Total expenditures | | \$2,363.50 |
| Amount appropriated by town | \$1,750.00 | |
| Unexpended, 1963 | 545.55 | |
| | | <hr/> |
| Total assets | | \$2,295.55 |
| | | <hr/> |
| Overdrawn | | \$67.95 |
| Estimated cost of 2 sirens | \$900.00 | |
| Normal operating expense | 200.00 | |
| | | <hr/> |
| Total monies needed | | \$1,100.00 |
| Amount due from Federal Government | | 1,000.00 |
| | | <hr/> |
| Necessary appropriation | | \$100.00 |

REPORT OF TOWN CLERK

Vital statistics:

| | |
|------------------------------|----|
| Number of births recorded | 14 |
| Number of deaths recorded | 10 |
| Number of marriages recorded | 7 |

IDA F. WARD

Town Clerk

BLISTER RUST REPORT

This is a brief report of the work undertaken on white pine blister rust control in Baldwin during 1964.

We carefully examined 1,090 acres in and near white pine stands. On this area we found and destroyed 1,836 wild currant and gooseberry bushes, which are the host plants of the disease. These bushes were generally scattered or in local concentration throughout the area and represent the regrowth of the species in the past eleven years since this particular area was worked.

The total cost of the work amounted to \$263.16. The cost to the town was \$99.40 in wages and transportation of men and supplies. The Federal Government provided \$36.15 for transportation. The State of Maine provided \$127.61 in wages, travel, supervision, and supplies.

There is no further work of this nature scheduled in Baldwin until 1970, when 4,206 acres should be carefully checked over.

Thank you for the fine cooperation we enjoyed from you and the citizens of Baldwin.

REPORT OF PUBLIC HEALTH NURSE

During the year, the public health nurse provided nursing service on a family-centered basis and worked with allied groups in the planning and implementation of community health programs. In all phases of work, emphasis is placed on the prevention of disease, the promotion of health, and rehabilitative measures.

The public health nurse's function in direct service includes evaluation of the home for adequacy of care, provision of nursing care, evaluation of rehabilitative prospects, and instructions to patient and family in order to insure continuity of nursing care. When the function involves treatment of preventive measures, the nurse works under the direction of a physician.

There were 26 visits to a family for rehabilitative nursing.

The public health nurse continues to participate in the child health conference program. Any infant or pre-school child may attend this conference for medical supervision.

The following number of children were given physical examinations and immunized:

| | |
|---|----|
| Total attendance | 31 |
| Physical examinations | 7 |
| Smallpox | 3 |
| Diphtheria, Whooping Cough, and Tetanus | 12 |
| Polio | 9 |
| Diphtheria and Tetanus | 1 |

The public health nursing service in school included participating in:

1. Arrangements for elective tests.
2. Planning and carrying out of school health examinations.

3. Home visits to children with known or suspected health programs.
4. Periodic visits with school personnel.

Early in the year, the nurse assisted the health officer with the tuberculosis testing program for the 1st and 7th grade pupils. Thirty-five pupils were given the tuberculin skin test. No cases of tuberculosis were found.

The assistance given to the public health nurse by willing volunteers in the town of Baldwin, town officials, school personnel, and the local physicians, has been greatly appreciated. Working together, better health for the community can be attained.

Respectfully submitted,

BEVERLY D. ALLEN

Public Health Nurse

OSSIPEE VALLEY DEVELOPMENT ASSOCIATION

Our principal effort for the past year in industrial development has been promotional advertising of the available modern industrial building in Waterboro, vacant for many months, where formerly, workers from most of our towns were employed. We have placed space advertising in The New Englander, trade journals and leading newspapers. The Central Maine Power Co., through their industrial development department has participated generously in this advertising program. A placard featuring a large glossy photo of this modern plant, mounted upon an easel, with give-away flyers listing details on the facilities has been prepared and put on display in New York City, Augusta and is presently in the lobby of the Eastland Hotel, Portland. All activities have been in cooperation with the Waterboro Industrial Building Corp.

Members of your Association served on the Area Redevelopment Committees in York County. This activity has provided a comprehensive Planning Study of the County, which has brought up many ideas for worthwhile action, and is culminating in a York County Regional Planning Commission—the appropriate body to consider many of these proposals.

Your director has served on a steering committee in Oxford County, formed to encourage economic development. Their first project—a promotional booklet on Oxford County, undertaken with the cooperation of the Oxford County Commissioners.

As in the past years our ad in Rocks and Minerals has attracted many out of state hobbists to our area.

We are looking forward to continuing this activity in 1965, particularly to success in the Waterboro project.

Respectfully submitted,

ARTHUR MOULTON

Chairman

RUSSELL FOSS

Director

REPORT OF SUPERINTENDENT OF SCHOOLS

Fiscal Year Ending December 31, 1964

To the Superintending School Committee and Citizens
of the Town of Baldwin:

Presented herewith is my first annual report as
Superintendent of Schools.

The Financial Report submitted by the Baldwin School
Department of the fiscal year ending December 31,
1964, indicates a total expenditure of \$83,430.44.

The receipts for the same period, which includes a
balance of \$16,563.40 and an appropriation under
Article 35 of \$3,500.00 for secondary transportation
and Article 36 for all other school expenses of
\$53,713.28 totaled \$97,288.29. The total receipts minus
the total expenditures result in a balance of \$13,857.85.

The school year found the school with added enroll-
ments creating the need for an additional teacher. As
this teacher had not been employed before the beginning
of the school year, candidates were scarce. Miss Mary
Potter was secured to teach in grades 3 and 4. Miss
Potter is a graduate of Kennett High School in Conway,
N. H. and Berkshire Christian College in Lennox, Mass.
She did her student teaching in Otis, Mass. Her class is
in the Auditorium area which, at best, is not a good
classroom situation.

During the summer months, the school was cleaned
and needed maintenance was attended to. A new sink
has also been installed in the kitchen area.

As there will be an estimated number of 25 pupils
entering the first grade next year and 14-8th graders
leaving, the enrollment figure will pass the 160 mark.
Due to this, the Superintending School Committee de-
cided to have an Article placed in the town warrant
relative to having grades 7 and 8 go to Potter Academy
for the 1965-66 school year.

May I at this time express my sincere appreciation to the School Committee, all school personnel and the citizens of Baldwin for the cooperation extended to me.

Respectfully submitted,

GEORGE P. MILNER
Superintendent of Schools

ENROLLMENT STATISTICS—SEPT. 1964

| Grade | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | Total |
|-----------------|----|----|----|----|----|----|----|----|-------|
| No. of students | 30 | 19 | 16 | 22 | 15 | 20 | 19 | 14 | 155 |

FINANCIAL REPORT

Fiscal Year Ending December 31, 1964

RECEIPTS

Revenue from local sources:

| | |
|--|-------------|
| Balance from 1963 brought forward | \$13,643.40 |
| Balance forwarded from Article 43 | 2,920.00 |
| Appropriation Article 35 | 3,500.00 |
| Appropriation Article 36 | 53,713.28 |
| National Grange Insurance, insurance claim, burglary | 133.01 |
| York Mutual Insurance, insurance claim, burglary | 133.00 |
| George Pillsbury, refund of overpayment | 12.50 |
| Appropriation, G. Oliver motion | 1,000.00 |
| Rent of Auditorium | 10.00 |
| Parent Teachers Club | 168.59 |
| Reimbursement on toll calls | 1.95 |
| Ministerial Fund | 60.00 |

Revenue from State sources:

| | |
|-----------------------|-----------|
| N. D. E. A. Title III | 133.94 |
| State subsidies | 21,858.62 |

| | |
|----------------|-------------|
| Total receipts | \$97,288.29 |
|----------------|-------------|

EXPENDITURES

| Item | Code | Elementary | Secondary | Total |
|------------------------------------|------|-------------|-----------|-------------|
| ADMINISTRATION | 0100 | | | |
| Salaries | | \$ 1,505.82 | \$ 638.90 | \$ 2,144.72 |
| Other expenses | | 221.29 | 54.10 | 275.39 |
| INSTRUCTION | 0200 | | | |
| Salaries | | 21,489.30 | | 21,489.30 |
| Textbooks | | 516.24 | | 516.24 |
| Library and audio-visual aids | | 180.63 | | 180.63 |
| Teaching supplies | | 827.16 | | 827.16 |
| Other expense | | 146.97 | | 146.97 |
| HEALTH SERVICES | 0400 | | | |
| Salaries | | 200.00 | | 200.00 |
| TRANSPORTATION | 0500 | | | |
| Salaries | | 16.00 | | 16.00 |
| Contracted services | | 7,673.41 | 3,400.00 | 11,073.41 |
| Other expenses | | 6.75 | | 6.75 |
| OPERATION OF PLANT AND EQUIPMENT | 0300 | | | |
| Salaries | | 2,988.00 | | 2,988.00 |
| Heat | | 1,273.63 | | 1,273.63 |
| Utilities | | 937.07 | | 937.07 |
| Supplies | | 543.60 | | 543.60 |
| Other expenses | | 117.69 | | 117.69 |
| MAINTENANCE OF PLANT AND EQUIPMENT | 0700 | | | |
| Contracted services | | 484.16 | | 484.16 |
| Replacement of equipment | | 119.67 | | 119.67 |
| Other | | 140.57 | | 140.57 |
| FIXED CHARGES | 0800 | | | |
| Insurance | | 341.88 | | 341.88 |
| Rental | | 35.00 | 15.00 | 50.00 |
| FOOD SERVICES | 0900 | | | |
| Salaries | | 2,230.20 | | 2,230.20 |
| Other expenses | | 10.00 | | 10.00 |

STUDENT-BODY
ACTIVITIES

1000

| | | |
|----------------|-------|-------|
| Other expenses | 65.00 | 65.00 |
|----------------|-------|-------|

CAPITAL OUTLAY

1200

| | | |
|-----------|--------|--------|
| Sites | 169.03 | 169.03 |
| Equipment | 656.31 | 656.31 |

OUTGOING TRANSFERS 1400

| | | | |
|-----------------------------------|-------------|-------------|-------------|
| Tuition, public | 850.00 | 13,375.06 | 14,225.06 |
| Transportation | | 2,700.00 | 2,700.00 |
| Tuition, non-public | 225.71 | 19,276.29 | 19,502.00 |
| Total expenditures | \$43,971.09 | \$39,459.35 | \$83,430.44 |
| Total receipts | | | \$97,288.29 |
| Total expenditures | | | 83,430.44 |
| Balance forwarded to 1965 account | | | \$13,857.85 |

SCHOOL DEPARTMENT BUDGET

Estimated Expenditures—1965

| Item | Code | Elementary | Secondary | Total |
|---|------|-------------|-----------|-------------|
| ADMINISTRATION | | | | |
| Salaries | 0110 | \$ 1,492.40 | \$ 639.60 | \$ 2,132.00 |
| Superintending School Committee | | | | |
| Superintendent of Schools and Secretary | | | | |
| Other expenses | 0130 | 145.60 | 62.40 | 208.00 |
| INSTRUCTION | | | | |
| Salaries | 0213 | 27,550.00 | | 27,550.00 |
| Textbooks | 0220 | 750.00 | | 750.00 |
| Library and audio-visual aids | 0230 | 300.00 | | 300.00 |
| Teaching supplies | 0240 | 750.00 | | 750.00 |
| Other expenses | 0250 | 200.00 | | 200.00 |

ATTENDANCE SERVICES

| | | | |
|----------|------|-------|-------|
| Salaries | 0300 | 10.00 | 10.00 |
|----------|------|-------|-------|

HEALTH SERVICES

| | | | |
|----------------------------|------|--------|--------|
| Salaries, school physician | 0410 | 100.00 | 100.00 |
| Other expenses | 0420 | 15.00 | 15.00 |

PUPIL TRANSPORTATION SERVICES

| | | | |
|---------------------|------|----------|----------|
| Contracted services | 0520 | 8,530.60 | 8,530.60 |
|---------------------|------|----------|----------|

OPERATION OF PLANT AND EQUIPMENT

| | | | |
|---------------------|------|----------|----------|
| Salaries | 0610 | 2,860.00 | 2,860.00 |
| Contracted services | 0620 | 60.00 | 60.00 |
| Heat | 0630 | 1,450.00 | 1,450.00 |
| Utilities | 0640 | 1,000.00 | 1,000.00 |
| Supplies | 0650 | 350.00 | 350.00 |

MAINTENANCE OF PLANT AND EQUIPMENT

| | | | |
|--------------------------|------|--------|--------|
| Contracted services | 0720 | 600.00 | 600.00 |
| Replacement of equipment | 0730 | 200.00 | 200.00 |
| Other expenses | 0740 | 200.00 | 200.00 |

FIXED CHARGES

| | | | |
|-----------|------|--------|--------------|
| Insurance | 0820 | 478.50 | 478.50 |
| Rentals | 0830 | 127.50 | 12.50 140.00 |

FOOD SERVICES

| | | | |
|----------|------|----------|----------|
| Salaries | 0910 | 2,410.00 | 2,410.00 |
|----------|------|----------|----------|

CAPITAL OUTLAY

| | | | |
|-----------|------|--------|--------|
| Equipment | 1230 | 400.00 | 400.00 |
|-----------|------|--------|--------|

OUTGOING TRANSFER ACCOUNTS

| | | | | |
|---------|------|----------|-----------|-----------|
| Tuition | 1410 | 1,150.00 | 37,200.00 | 38,350.00 |
|---------|------|----------|-----------|-----------|

| | | | | |
|--------|--|-------------|-------------|-------------|
| Totals | | \$51,129.60 | \$37,914.50 | \$89,044.10 |
|--------|--|-------------|-------------|-------------|

An appropriation of \$63,508.10 is requested at your annual town meeting to meet these anticipated expenditures.

AUDITOR'S REPORT

Board of Selectmen,
Town of Baldwin, Maine.

Gentlemen:

Pursuant to your request we have examined the books of account and records of the Town of Baldwin for the year ended December 31, 1964 and submit herewith the following exhibits and supporting schedules reflecting the municipal operations for the year and the financial condition at the close of the year.

Exhibit "A"—Valuation and Commitment.

Exhibit "B"—Comparative Balance Sheet, December 31, 1964 and 1963.

Exhibit "C"—Statement of General Fund Surplus.

Exhibit "D"—Statement of Departmental Operations.

Schedule 1—Statement of Cash Receipts and Disbursements.

Schedule 2—Statement of Taxes.

Schedule 3—Statement of Tax Liens.

Schedule 4—Statement of Trust Funds.

In connection with our audit, we examined the books of account and records of the Treasurer, Collector of Taxes, and Selectmen for the year ended December 31, 1964. We ascertained that all cash shown to have been received by these officials had been properly accounted for, that all disbursements appear to be proper and made such other tests as we deemed necessary without making a detailed audit of all transactions.

Our examination was made in accordance with generally accepted auditing standards and included all procedures which we considered necessary in the circumstances.

In our opinion, based upon such examination, the accompanying balance sheet and related statements present fairly the financial position of the Town of Baldwin at December 31, 1964 and the results of its operations for the year then ended.

GOULD, BERRY & FOWLES,

By GEORGE E. BERRY,

Certified Public Accountant.

EXHIBIT "B"

COMPARATIVE BALANCE SHEET

Years Ended December 31, 1964 and 1963

| | 1964 | 1963 |
|---------------------------------------|-------------|-------------|
| ASSETS | | |
| GENERAL FUND: | | |
| Cash in bank | \$23,549.91 | \$22,476.17 |
| Cash on hand | 1,743.10 | 1,618.47 |
| Savings account, revaluation fund | 4,500.00 | |
| Uncollected taxes | 8,003.24 | 6,423.73 |
| Uncollected liens | 2,923.89 | 3,258.32 |
| Total assets, general fund | \$40,720.14 | \$33,776.69 |
| TRUST FUNDS: | | |
| Hannah Woodman Fund | \$ 1,000.00 | \$ 1,000.00 |
| Deacon's Fountain Fund | 848.67 | 834.77 |
| Ethel V. Haines Fund | 300.00 | 300.00 |
| Dyer Cemetery Fund | 500.00 | |
| | \$ 2,648.67 | \$ 2,134.77 |
| Total assets, general and trust funds | \$43,368.81 | \$35,911.46 |

RESERVES AND SURPLUS

GENERAL FUND:

Reserves for authorized expenditures:

| | | |
|------------------|-------------|-------------|
| Education | \$13,857.85 | \$16,563.40 |
| Revaluation fund | 4,500.00 | 4,000.00 |
| Snow removal | | 2,073.01 |
| Civilian defense | | 545.55 |
| Contingent | | 100.00 |
| Trust funds | | 26.08 |
| | <hr/> | <hr/> |
| | \$18,357.85 | \$23,308.04 |

Surplus:

| | | |
|-------------------------------------|-----------|-----------|
| Unappropriated surplus, Exhibit "C" | 22,362.29 | 10,468.65 |
| | <hr/> | <hr/> |

Total reserves and surplus general fund

| | |
|-------------|-------------|
| \$40,720.14 | \$33,776.69 |
|-------------|-------------|

TRUST FUNDS:

| | | |
|-----------------------------|----------|----------|
| Principal and unused income | 2,648.67 | 2,134.77 |
| | <hr/> | <hr/> |

Total reserves, surplus and trust funds

| | |
|-------------|-------------|
| \$43,368.81 | \$35,911.46 |
|-------------|-------------|

EXHIBIT "C"

STATEMENT OF GENERAL FUND SURPLUS

Year Ended December 31, 1964

| | |
|--------------------------|-------------|
| Balance, January 1, 1964 | \$10,468.65 |
|--------------------------|-------------|

Additions:

| | |
|---------------------------------------|-------------|
| Unexpended appropriations—Exhibit "D" | \$7,270.27 |
| Excise taxes | 5,523.12 |
| Sale of town property | 478.45 |
| Supplemental taxes | 442.80 |
| Lien costs and interest | 355.32 |
| | <hr/> |
| | 14,069.96 |
| | <hr/> |
| | \$24,538.61 |

Deductions:

| | |
|------------------------------|------------|
| Transfer to civilian defense | \$1,750.00 |
| Abatements | 426.32 |
| | <hr/> |
| | 2,176.32 |

| | |
|----------------------------|-------------|
| Balance, December 31, 1964 | <hr/> |
| | \$22,362.29 |

SCHEDULE 3

STATEMENT OF TAX LIENS

TOWN OF BALDWIN

Year Ended December 31, 1964

| Year | Balance 12-31-63 | 1963 Taxes, Interest and Costs To Liens | Collections | Adjustments Additions (Deductions) | Balance 12-31-64 |
|------|---------------------|---|-------------------|--|---------------------|
| 1952 | \$ 86.77 | | \$ 86.77 | | |
| 1953 | 48.46 | | 48.46 | | |
| 1954 | 64.80 | | 64.80 | | |
| 1955 | 135.83 | | 116.00 | | \$ 19.83 |
| 1956 | 181.48 | | 108.38 | | 73.10 |
| 1957 | 205.08 | | 126.25 | | 78.83 |
| 1958 | 285.74 | | 146.16 | | 139.58 |
| 1959 | 311.31 | | 116.13 | | 195.18 |
| 1960 | 350.48 | | 136.58 | (\$ 21.94) | 191.96 |
| 1961 | 550.57 | | 368.80 | 152.13 | 333.90 |
| 1962 | 1,037.80 | | 634.13 | 140.36 | 544.03 |
| 1963 | | \$1,809.95 | 435.61 | (26.86) | 1,347.48 |
| | <u>\$3,258.32</u> | <u>\$1,809.95</u> | <u>\$2,388.07</u> | <u>\$243.69</u> | <u>\$2,923.89</u> |

PLEASE!



Only you can prevent forest fires



"Keep Maine Green Alive For 1965"

KEEP MAINE GREEN

Mr. Olyn Olin
West Baltimore.
Me.



Annual Report

of the

Municipal Officers

of the

TOWN OF

BALDWIN

MAINE

For the Fiscal Year ending

DECEMBER 31, 1965

Annual Report

of the

Municipal Officers

of the

TOWN OF BALDWIN

MAINE

For the Fiscal Year Ending

December 31, 1965

Fred. L. Tower Cos., Portland, Me.

TOWN OFFICERS

Town Clerk

IDA F. WARD

Registrar of Voters

IDA F. WARD

Selectmen, Assessors, and Overseers of the Poor

LEROY F. WOOD

C. RODNEY WARREN

HENRY W. BLACK

Superintending School Committee

LESTER H. WOOD

ROSCOE C. SPENCER

LORRAINE BARRIAULT

Superintendent of Schools

GEORGE MILNER

Treasurer

LINWOOD S. HOYT

Tax Collector and Excise Tax Collector

LINWOOD S. HOYT

Road Commissioner

WILLIAM GUPTILL

Town Forest Warden

LEONARD LOCKE

Fire Wards

RAYMOND WOOD

NORMAN McKENNEY

MURRAY MILLIKEN

Health Officer

DR. LOWELL BARNES

Surveyor of Wood Bark and Lumber

ALBERT B. LOCKE

Fence Viewer

ALBERT B. LOCKE

Civilian Defense Director

DONALD T. FLINT

Constables

CARROLL EDWARDS

MERLE MOORE

GLENDON BUZZELL

IMPORTANT**All Taxpayers Should Read the Following
Requirements and Comply With Them**

Chapter 92, Section 36, of the Revised Statutes of Maine, 1954, requires the Assessors to give notice to bring in lists of taxable property; if no lists are brought in, **NO CLAIM FOR ABATEMENT.**

“Before making an assessment, the assessors shall give reasonable notice in writing to the inhabitants by posting notifications in some public place in town, or shall notify them in such other way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such list, he is thereby barred of his right to make application to the assessors or the county commissioners for an abatement on his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer.”

In accord with the above, all resident and non-resident taxpayers are hereby requested to bring into the assessors true and perfect lists of their polls and all of their estates, real and personal, as of April 1, 1965. The mailing of this copy of the town report to non-resident taxpayers will be considered a reasonable request as required by the law.

The polls of all persons who have attained the age of 70 years are now exempt under Chapter 91A, Section 10, Revised Statutes of Maine, 1954.

WARRANT

To Glendon Buzzell, a Constable of the Town of Baldwin, in the County of Cumberland, GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Baldwin, qualified by law to vote in said town affairs to assemble at the Consolidated School, Baldwin, in said town, on the 5th day of March, 1966, at eight o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To choose or elect a moderator to preside at said meeting.

Art. 2. To choose or elect one selectman, assessor and overseer of the poor, tax collector, constable, town clerk, road commissioner, also one member of the superintending school committee and all other necessary officers for the ensuing year.

Art. 3. To see if the town will vote to accept, or act upon the report of its selectmen, assessors and overseers of the poor, clerk, and treasurer, and other town officers for the past year.

Art. 4. To see what sum of money the town will vote to raise and appropriate for the support of the poor. (\$5,000.00)

Art. 5. To see what sum of money the town will vote to raise and appropriate for a tarring fund. (\$3,000.00)

Art. 6. To see what sum of money the town will vote to raise and appropriate for the maintenance of roads and bridges. (\$6,500.00)

Art. 7. To see what sum of money the town will vote to raise and appropriate for contingent fund consisting of legal fees, supplies, mileage, phone, insurance, cemetery upkeep, Social Security, Workmen's Compensation, auditors, and operational items not specifically covered by other appropriations. (\$3,500.00)

Art. 8. To see what sum of money the town will vote to raise and appropriate for State Aid construction (in addition to the amount regularly raised for the care of ways, highways and bridges) under the provisions of Sections 44, 49, or 50, Chapter 23, R. S. of 1954 as amended. (\$2,400.00)

Art. 9. To see what sum of money the town will vote to raise and appropriate for snow removal for the ensuing year. (\$12,000.00)

Art. 10. To see what sum of money the town will vote to pay the town officers for the ensuing year.

Art. 11. To see what sum of money the town will vote to raise and appropriate for officers' compensation. (\$4,500.00)

Art. 12. To see what sum of money the town will vote to raise and appropriate to be paid to the Williams-Goodwin Post, American Legion, as a Memorial Day fund. (\$150.00)

Art. 13. To see what sum of money the town will vote to raise and appropriate for lights and maintenance for the ensuing year. (\$950.00)

Art. 14. To see what sum of money the town will vote to raise and appropriate as a cemetery fund. (\$25.00)

Art. 15. To see if the town will vote to raise and appropriate the sum of \$500.00 for each of the three fire companies for general expenses.

Art. 16. To see what sum of money the town will raise and appropriate for new equipment for the three companies. (\$1,500.00)

Art. 17. To see what sum of money the town will vote to raise and appropriate for interest on temporary loans. (\$550.00)

Art. 18. To see if the town will vote to instruct or authorize the selectmen to hire such sums of money as are necessary to pay the current expenses of the town for the ensuing year, these loans made in anticipation of 1966 taxes.

Art. 19. To see if the town will vote to raise and appropriate \$150.00 for public health nursing in Baldwin. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local services.

Art. 20. To see whether or not the town will vote to raise and appropriate the sum of \$50.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the R. S. of 1954.

Art. 21. To see if the town will vote to raise and appropriate a sum of money for the support of the library at East Baldwin. (\$300.00)

Art. 22. To see if the town will authorize the selectmen on behalf of the town to sell or dispose of any real estate acquired by the town for non-payment of taxes on such terms as they deem advisable and to execute quit claim deeds for such property.

Art. 23. To see if the town will authorize the selectmen to collect unpaid taxes due the town by taking same from money or wages that may be due delinquent taxpayers by the town.

Art. 24. To see if the town will vote to raise and appropriate a sum of money to increase the fund for revaluing the town. (\$500.00)

Art. 25. To see if the town will vote to instruct the selectmen to quit claim unto Chester and Laura Sterling all rights, title and interest the town may have in one third of the real estate known as the Chester Sterling homestead.

Art. 26. To see if the town will vote to raise and appropriate a sum of money to maintain the town dump. (\$650.00)

Art. 27. To see if the town will fix a date when taxes shall be due and payable, and see if the town will fix a rate of interest to be charged on taxes unpaid after said date. Recommended that one-half percent per month or part thereof after the 30th day of October.

Art. 28. To see what sum of money the town will vote to raise and appropriate for Civilian Defense. (\$350.00)

Art. 29. To see if the town will vote to transfer the 1966 excise tax funds to the School Building Fund.

Art. 30. To see if the town will vote to raise and appropriate a sum of money to be placed in an Equipment Purchasing Fund.

Art. 31. To see if the town will vote to transfer the \$3,500.00 Road Grader Appropriation into an Equipment Purchasing Fund.

Art. 32. To see what action the town will take in regard to the Osh-Kosh Plow.

Art. 33. To see if the town will authorize the payment of \$100.00 to each school committee member as salary under the provisions of sub-section 237-C, Chapter 41, R. S., State of

Maine, as amended. Payment for such services to be made from the school department funds as indicated in the 1966 school budget.

Art. 34. To see if the town will vote to pay the transportation on the buses to high schools and academies and raise and appropriate \$6,000.00 for the same.

Art. 35. To see if the town will vote to raise and appropriate the sum of \$61,843.00 to pay all school expenses for the ensuing year.

Art. 36. To see if the town will vote to accept from Miss Elizabeth Paddock of Minneapolis, Minn., a trust fund interest from which shall be used for the upkeep of the cemetery located on the Charles Haley farm, so called. (Now owned by Melvin Chamberlain).

The following articles were put in by citizens' special request:

Art. 37. To see if the town will vote to do away with stage in auditorium, and partition room for use as combination library and remedial reading room; to be done before expiration date in August for Federal library funds.

Art. 38. To see if the town will vote to hire a teacher for one complete grade; either second or third, so to alleviate crowded conditions in this room.

Art. 39. To see if the town will vote to authorize school committee to immediately look into and study all aspects of joining in the near future, a School Administrative District with the towns of Sebago, Hiram, Cornish, Porter and Parsonsfield, and to give a full report on facts and findings at a Special Town Meeting no later than June 30th.

Art. 40. To see if the town will vote to borrow a sum of money for the purpose of adding enough to our Building Fund to add three rooms to the Baldwin Consolidated School, one to be used as Cafeteria.

Art. 41. To see if the town will vote that the Building Committee proceed immediately on plans for same, so work may be completed before school begins in September.

Given under our hands at Baldwin this 21st day of January, 1966.

HENRY W. BLACK,

C. RODNEY WARREN,

LEROY F. WOOD,

Selectmen of Baldwin.

REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF POOR

To the Inhabitants of the Town of Baldwin:

We herewith present our annual report for the fiscal year ending December 31st, 1965.

Respectfully submitted,

LEROY F. WOOD,
C. RODNEY WARREN,
HENRY W. BLACK,
Selectmen of Baldwin.

ASSESSORS' REPORT

1965 Assessment and Valuation as of April, 1965

| | |
|---|--------------|
| Real estate, resident | \$180,395.00 |
| Personal estate, resident | 11,310.00 |
| Real estate, non-resident | 499,575.00 |
| Personal estate, non-resident | 5,550.00 |
| | <hr/> |
| Total valuation | \$696,830.00 |
| Appropriated by the town at town meeting, 1965 | 116,955.00 |
| County tax | 3,089.50 |
| Overlay | 1,322.26 |
| | <hr/> |
| Amount to be raised by taxation | 122,362.76 |
| Rate of taxation, .172 x valuation, \$696,830.00 | 120,850.76 |
| Polls taxed, 172 @ \$3.00 | 516.00 |
| Poultry tax | 996.00 |
| | <hr/> |
| | 122,362.76 |
| Supplemental tax: | |
| Personal and real estate | 309.90 |

TAXABLE LIVESTOCK AND POULTRY

| | No. | Value |
|----------------------------|-------|----------------|
| Taxable cattle: | | |
| Bulls, cows, beef, etc. | 145 | \$5,785.00 |
| Domestic fowl: | | |
| Over 50 in number | 83,00 | 996.00 |
| Other taxable livestock: | | |
| Horses, sheep, swine, etc. | 10 | 475.00 |
| | | <hr/> 7,256.00 |

EXEMPT LIVESTOCK

| | | |
|-------------------------------|----|----------|
| Cattle, 18 months and younger | 69 | 1,035.00 |
|-------------------------------|----|----------|

PERSONAL PROPERTY, INCLUDING LIVESTOCK

| | |
|---------------------------------|-----------------|
| Stock in trade | \$ 1,600.00 |
| Wood, lumber and logs | 2,600.00 |
| Other kinds of taxable property | 5,404.00 |
| Livestock brought forward | 7,256.00 |
| | <hr/> 16,860.00 |

INDUSTRIAL PROPERTIES

| | |
|---------------------|--------------|
| Light and Power Co. | \$363,240.00 |
| Woodworking Mills | 36,680.00 |

CONTINGENT FUND

| | |
|---|------------------|
| Appropriation | \$4,000.00 |
| Fire Companies, Insurance, Interest and Miscellaneous Income | 671.88 |
| | <hr/> \$4,671.88 |
| Paid Out: | |
| Dennis Sanborn | \$ 3.35 |
| Marks Printing House, municipal supplies | 76.36 |
| Joe Wigon, office supplies | 10.82 |
| New England Tel. & Tel. Co. | 79.95 |
| Myrah B. Andrews, postage | 94.64 |

| | |
|--|--------|
| Gould, Berry & Fowles, auditors | 375.00 |
| Loring, Short & Harmon, office supplies | 24.89 |
| Social Security | 381.85 |
| J. Everett Riley, postage | 4.26 |
| Henry W. Black, mileage and telephone | 109.41 |
| Small's Print Shop, printing | 373.15 |
| Barden's Rexall Drug, clinic | 12.57 |
| Cleon Dyer, janitor | 15.00 |
| Macdonald Insurance Agency | 475.65 |
| Margaret K. Horr, deed transfers | 21.50 |
| Cardinal Printing Co. | 19.90 |
| Leroy F. Wood, mileage and telephone | 50.00 |
| Linwood S. Hoyt, mileage and telephone | 35.00 |
| Maine Municipal Assn. | 75.00 |
| C. Rodney Warren, mileage and telephone | 73.05 |
| Seward P. Thompson | 41.00 |
| Norton, Hall & Sherman, insurance | 79.76 |
| William Gupstill, telephone | 5.00 |
| Windham Pharmacy, clinic supplies | 29.97 |
| Janet Rankin, clerical | 21.00 |
| Dale Locke, fire patrol | 5.52 |
| Reuben Locke, fire patrol | 5.52 |
| Bruce Schroeder, fire patrol | 5.52 |
| Francis Rankin, fire patrol | 5.52 |
| Merle Moore, repair tractor shed and fire patrol | 62.90 |
| John Burnell, repair tractor shed | 63.00 |
| Lemuel Cotton & Son, supplies | 2.38 |
| Wirthmore Store, supplies | 9.96 |
| New England Metal Culvert Co. | 47.88 |
| Maine State Retirement System | 141.25 |
| Treasurer of the State of Maine | 329.56 |
| Town of Standish, Sealer of Weights and Measurers | 24.84 |
| Ida F. Ward, office supplies | 39.22 |
| H. Wayne Bartlett, paint | 57.82 |
| Branhan Auto Register, auto register book | 7.80 |
| East Baldwin Library | 30.00 |

| | | |
|--------------------------------------|-------|------------|
| Fryeburg Academy, Drivers' Education | 45.74 | |
| Deacon's Fountain, overdraft | 85.40 | |
| | | <hr/> |
| | | 3,457.91 |
| | | <hr/> |
| Balance | | \$1,213.97 |

SNOW REMOVAL

| | | |
|------------------------------------|-------------|-------------|
| Appropriation | \$12,000.00 | |
| State Reimbursement | 2,179.45 | |
| | | <hr/> |
| | | \$14,179.45 |
| Paid Out: | | |
| Dennis Sanborn, Sr., labor | \$ 417.87 | |
| Dennis Sanborn, Jr., labor | 224.68 | |
| Arthur Powers, truck and labor | 914.70 | |
| Roland Guptill, tractor and labor | 744.57 | |
| Wendell Wiggin, labor | 182.18 | |
| David Ward, labor and truck | 795.42 | |
| Alvin Sanborn, labor | 92.14 | |
| William Guptill, truck and labor | 995.15 | |
| Lyndon Ward, labor | 8.69 | |
| Murray Milliken, plow | 340.36 | |
| Steven Sanborn, labor | 108.01 | |
| W. H. Shurtleff Co., salt | 2,873.30 | |
| Seacoast Tractor Sales, supplies | 51.01 | |
| Triangle Filling Station, gasoline | 110.24 | |
| Lemuel Cotton & Son, supplies | 1.19 | |
| Gene Bliss, labor | 59.18 | |
| Gerald Peters, labor | 7.59 | |
| F. E. Wood & Sons, plow | 328.44 | |
| Glendon Buzzell, labor | 17.94 | |
| Guy Douglas, labor | 11.04 | |
| Lawrence DeRenne, labor | 92.42 | |
| Norman McKenney, tractor | 157.23 | |
| Lester Wood, labor | 44.95 | |
| Fred Miner, labor | 57.96 | |
| Treasurer of State of Maine | 475.12 | |

| | |
|-------------------------------------|-------------|
| Curtis Bliss, labor | 73.14 |
| Roy Wood, labor | 11.73 |
| Wirthmore Store, supplies | 44.86 |
| Pulsifer Bros. Garage, repairs | 4.50 |
| Paul Estes, plow | 964.96 |
| Saco Valley Garage, repairs and gas | 230.47 |
| G. W. Jewett & Son, gasoline | 17.96 |
| Dennis Harrington, labor | 16.56 |
| Henry Black, tractor | 7.50 |
| Kenneth Butterfield, labor | 95.91 |
| Russell Hoyt, labor | 4.14 |
| Lester Wood, labor | 17.25 |
| William Sturgeon, truck | 32.64 |
| Manuel Stacey, shovel and trucks | 1,280.40 |
| Arthur Rowe, labor | 51.06 |
| Ward Bros., truck | 620.09 |
| Everett Libby, truck | 170.24 |
| Pulsifer Bros., truck | 170.24 |
| Francis Rankin, labor | 6.90 |
| L. W. Fitch, supplies | .90 |
| R. C. Hazelton, supplies | 29.41 |
| Daniel Sanborn, labor | 11.04 |
| Olin Thomas, labor | 4.83 |
| M. S. Burnell, repairs and gas | 124.22 |
| Donald Harrington, labor | 31.74 |
| G. W. Jewett & Son, gas and oil | 36.32 |
| Joe Rankin, labor | 25.53 |
| Clarence Dearborn, labor | 9.66 |
| Pambro Sales, supplies | 52.64 |
| | <hr/> |
| | 12,458.16 |
| | <hr/> |
| Balance | \$ 1,721.29 |

OFFICERS' COMPENSATION

| | |
|---------------------------|------------|
| Appropriation | \$4,500.00 |
| Leroy F. Wood, Selectman | \$ 801.00 |
| Henry W. Black, Selectman | 888.00 |

| | |
|--|-----------|
| C. Rodney Warren, Selectman | 705.00 |
| Linwood S. Hoyt, Treasurer and Collectors | 1,748.71 |
| Ida F. Ward, Town Clerk | 235.00 |
| Ruth Wood | 10.00 |
| Olive Burnell | 30.00 |
| Alice Wood | 30.00 |
| Eva Warren | 10.00 |
| Joanne Ward | 10.00 |
| Donald T. Flint, Civilian Defense Director | 200.00 |
| Glendon Buzzell, Constable | 85.50 |
| Lowell Barnes, Health Officer | 25.00 |
| Roscoe Spencer, Moderator | 10.00 |
| Estate of Eva Spencer | 10.00 |
| | <hr/> |
| | 4,798.21 |
| | <hr/> |
| Overdraft | \$ 298.21 |

TOWN ROADS AND BRIDGES

| | |
|------------------------------------|------------|
| Appropriation | \$6,500.00 |
| William Guptill, Commissioner | \$ 865.55 |
| Arthur Rowe, labor | 180.78 |
| Clark Bliss, labor | 119.37 |
| Dennis Sanborn, Sr., labor | 183.51 |
| Curtis Bliss, labor | 19.32 |
| Melvin Murch, labor | 8.28 |
| Ronald DeMers, labor | 31.05 |
| Wirthmore Stores, supplies | 20.74 |
| Kezar Falls Sales Co., supplies | 20.00 |
| Triangle Filling Station, gasoline | 5.28 |
| Bancroft & Martin, culvert | 280.10 |
| Gary Hutton, labor | 8.97 |
| Francis Carroll, shovel | 175.50 |
| Arthur Powers, labor and truck | 470.89 |
| Frank Caldwell, labor and truck | 145.59 |
| David Ward, labor | 12.41 |
| David Estes, truck | 60.03 |

| | |
|--|-----------------|
| Alvin Sanborn, labor | 5.52 |
| Lester Murch, labor | 133.86 |
| Manuel Stacey, grader | 740.50 |
| Norman McKenney, labor | 4.14 |
| M. P. Fitch, supplies | 15.00 |
| Rolland Guptill, labor and tractor | 112.30 |
| Lester Rankin, labor | 5.00 |
| Everett Libby, loader | 12.00 |
| Blue Rock Quarry, supplies | 250.83 |
| W. H. Shurtleff Co., salt | 10.40 |
| Wendell Wiggin, labor | 32.43 |
| Lawrence DeRenne, labor | 55.89 |
| Ward Bros., truck | 134.55 |
| William Sturgeon, hired equipment | 268.50 |
| Roberta Crawford, gravel | 50.00 |
| Robert Guptill, labor | 12.42 |
| M. S. Burnell, gravel | 16.00 |
| Clarence Dearborn, labor | 22.08 |
| Joe Rankin, labor | 22.08 |
| Albert Kennel, labor | 12.42 |
| Treasurer, State of Maine, bridge steel 1964 and 1965 | 1,188.32 |
| Olin Thomas, Jr., labor | 17.94 |
| Harland Bliss, labor and truck | 111.25 |
| Leighton Bliss, labor | 61.35 |
| Kenneth Butterfield, labor | 58.65 |
| Daniel Sanborn, labor | 5.76 |
| P. R. Boston, tar | 760.00 |
| Fred Locke, labor | 6.90 |
| Dale Locke, labor | 16.56 |
| Francis Rankin, labor | 6.90 |
| Dennis Harrington, labor | 35.58 |
| Frank Murch, labor | 12.42 |
| Eddie Jordan, labor | 12.42 |
| Frank Harding, labor | 24.84 |
| F. E. Wood & Sons, truck | 10.36 |
| | <hr/> |
| | 6,852.61 |
| Overdraft | <hr/> \$ 352.61 |

TOWN ROAD IMPROVEMENT FUND

| | |
|-----------------------------|------------|
| Received from State | \$3,572.21 |
| Machinery hire and labor | \$3,051.09 |
| Bancroft & Martin, culverts | 521.12 |
| | <hr/> |
| | \$3,572.21 |

FIRE COMPANIES

| | |
|---------------------------|------------|
| Appropriation, Article 15 | \$1,500.00 |
| Appropriation, Article 16 | 1,500.00 |
| | <hr/> |
| | \$3,000.00 |
| West Baldwin Fire Co. | \$1,000.00 |
| North Baldwin Fire Co. | 1,000.00 |
| East Baldwin Fire Co. | 1,000.00 |
| | <hr/> |
| | \$3,000.00 |

STREET LIGHTS

| | |
|------------------------------|-----------|
| Appropriation | \$ 950.00 |
| Paid Central Maine Power Co. | 845.76 |
| | <hr/> |
| Balance | \$ 104.24 |

PUBLIC HEALTH NURSE

| | |
|---|-----------|
| Appropriation | \$ 150.00 |
| Paid Maine Department of Health and Welfare | \$ 150.00 |

COUNTY TAX

| | |
|------------------------|------------|
| Assessed | \$3,089.50 |
| Paid Cumberland County | \$3,089.50 |

TARRING FUND

| | |
|-----------------------|------------|
| Appropriation | \$3,000.00 |
| Paid out P. R. Boston | \$3,000.00 |

STATE AID CONSTRUCTION

| | |
|---------------------|------------|
| Appropriation | \$2,400.00 |
| Paid State of Maine | \$2,400.00 |

REVALUATION FUND

| | |
|----------------------------------|------------|
| On deposit in Maine Savings Bank | \$4,500.00 |
| Appropriated 1965 and deposited | 500.00 |
| | <hr/> |
| | \$5,000.00 |

MEMORIAL DAY

| | |
|----------------------------------|-----------|
| Appropriated | \$ 100.00 |
| Paid William-Goodwin Post, A. L. | \$ 100.00 |

CEMETERY FUND

| | |
|----------------------------------|----------|
| Appropriated | \$ 25.00 |
| Paid West Baldwin Cemetery Assn. | \$ 25.00 |

INTEREST

| | |
|--------------------------------|-----------|
| Appropriated | \$ 500.00 |
| Paid Kezar Falls National Bank | 498.97 |
| | <hr/> |
| Balance | \$ 1.03 |

TAX ANTICIPATION NOTES

| | |
|--------------------------------|-------------|
| Borrowed | \$40,000.00 |
| Paid Kezar Falls National Bank | \$40,000.00 |

EAST BALDWIN LIBRARY

| | |
|---------------|-----------|
| Appropriation | \$ 300.00 |
| State Subsidy | 30.00 |
| | <hr/> |
| | \$ 330.00 |
| Paid Library | \$ 330.00 |

TOWN DUMP

| | |
|--------------------|-----------|
| Appropriation | \$ 650.00 |
| D. Herbert Buzzell | \$ 587.25 |
| Arthur Jordan | 31.25 |
| | <hr/> |
| | 618.50 |
| | <hr/> |
| Balance | \$ 31.50 |

TRUST FUNDS

Received:

| | |
|----------------------|----------|
| Hannah Woodman Fund | \$ 40.00 |
| Paid Ora Bliss | \$ 40.00 |
| Ethel V. Haines Fund | \$ 12.18 |
| Paid Arthur Dyer | \$ 12.18 |

GENERAL RELIEF

| | |
|-------------------------------------|------------|
| Appropriated by town | \$5,000.00 |
| Receipts from State and other towns | 3,389.85 |

\$8,389.85

| | |
|-------------|----------|
| Case No. 1 | \$ 6.00 |
| Case No. 2 | 182.00 |
| Case No. 3 | 179.20 |
| Case No. 4 | 59.00 |
| Case No. 5 | 1,851.22 |
| Case No. 6 | 622.50 |
| Case No. 7 | 117.80 |
| Case No. 8 | 122.24 |
| Case No. 9 | 398.73 |
| Case No. 10 | 10.00 |
| Case No. 11 | 187.00 |
| Case No. 12 | 109.00 |

\$3,835.68

| | |
|--------------------------------|-----------|
| Express of Surplus Commodities | \$ 617.62 |
| Aid to Dependent Children | 532.62 |

1,150.24

Outside Poor and Undetermined Cases

Paid Out:

| | |
|--------------|-----------|
| Parsonsfield | \$ 707.55 |
| Brownfield | 1,065.48 |
| State | 1,607.77 |
| Gorham | 17.13 |

| | |
|----------------------------------|------------|
| Portland | 60.55 |
| | <hr/> |
| | \$3,459.48 |
| | <hr/> |
| | \$8,445.40 |
| | <hr/> |
| Overdraft | \$ 55.55 |
| Balance due from towns and State | \$ 312.13 |

CIVIL DEFENSE AND PUBLIC SAFETY FINANCIAL STATEMENT FOR 1965

| | |
|---|------------|
| 1965 Appropriation | \$ 100.00 |
| From Fed. Govt. for 1964 activities | 1,065.88 |
| From Fed. Govt. for 1965 activities | 545.71 |
| | <hr/> |
| Total received | \$1,711.59 |
| Expenditures: | |
| Eastern Fire Equipment, two sirens | \$ 694.90 |
| West Baldwin Fire Co., 50% of one siren | 192.21 |
| Maintenance, gasoline, oil, repairs, etc. | 184.95 |
| | <hr/> |
| Total expenditures | \$1,072.06 |
| | <hr/> |
| Unexpended balance | \$ 639.53 |

REPAIRS TO DEACON'S FOUNTAIN

| | |
|---|-----------|
| Received interest on Deacon's Fountain Fund | \$ 34.46 |
| Expended: | |
| James F. Howe Co., clamps | \$ 3.00 |
| W. B. Tripp, pipe and fittings | 14.89 |
| Wm. Guptill, excavation and labor | 101.97 |
| | <hr/> |
| Total expenditures | \$ 119.86 |
| | <hr/> |
| Overdraft | \$ 85.40 |

Note: These bills were paid by D. T. Flint who was reimbursed by the town.

TREASURER'S REPORT

| | | |
|----------------------------------|--------------|------------------|
| Balance Brought Forward | | \$ 25,293.01 |
| Taxes: | | |
| Current Year | \$115,550.45 | |
| 1964 | 4,493.62 | |
| 1963 | 39.74 | |
| 1962 | 155.16 | |
| | | <hr/> 120,238.97 |
| Excise Taxes: | | |
| 1965 | \$ 4,983.95 | |
| 1966 | 312.57 | |
| | | <hr/> 5,296.52 |
| Tax Liens: | | |
| 1964 | \$ 670.60 | |
| 1963 | 488.09 | |
| 1962 | 87.35 | |
| | | <hr/> 1,246.04 |
| State Grants: | | |
| Town Road Improvement | \$ 3,572.21 | |
| Snow Removal | 2,179.45 | |
| State Wards | 1,516.89 | |
| N.D.E.A. No. 3 | 380.62 | |
| Educational Aid | 25,586.00 | |
| Dog License Refund | 50.68 | |
| Driver Education | 45.74 | |
| Bank Stock Tax | 43.88 | |
| Library Stipend | 30.00 | |
| Telephone Tax | 166.46 | |
| Reimbursement on Commuter Pupils | 981.12 | |
| | | <hr/> 34,553.05 |
| Poor Accounts: | | |
| Brownfield | \$ 971.48 | |

Town of Baldwin

23

| | |
|----------|--------|
| Porter | 681.55 |
| Portland | 60.55 |
| Gorham | 37.88 |

1,751.46

Schools Accounts:

| | |
|----------------------|----------|
| Trustees School Fund | \$ 60.00 |
| Hot Lunch Program | 178.55 |
| Telephone Toll Calls | 4.90 |
| Renting Auditorium | 20.00 |
| Trophy Cabinet | 41.60 |
| Field Trip | 13.50 |
| Coffee Maker | 26.14 |

344.69

Other Receipts:

| | |
|-------------------------|----------|
| Drainage pipe | \$ 48.86 |
| Reimbursement on wood | 121.50 |
| Civilian Defense | 1,611.59 |
| Insurance Fire Companys | 53.18 |
| Jamestown Mutual | 19.47 |
| MacDonald Insurance | 3.10 |
| A. Messer Books | 5.71 |

Interest on:

| | |
|------------|-------|
| 1964 Taxes | 67.13 |
| 1965 Taxes | 58.88 |
| 1962 Liens | 14.15 |
| 1963 Liens | 63.19 |
| 1964 Liens | 28.05 |

Costs on Liens:

| | |
|------|-------|
| 1962 | 22.50 |
| 1963 | 30.30 |
| 1964 | 27.60 |

2,175.21

Interest on Trust Funds:

| | | |
|-------------------|----|-------|
| Deacon's Fountain | \$ | 34.46 |
| Haine's Cemetery | | 12.18 |
| Brown Cemetery | | 40.00 |

\$ 86.64

Notes Anticipation 1965 Taxes:

| | | |
|---------------------------|----|-----------|
| Kezar Falls National Bank | \$ | 40,000.00 |
|---------------------------|----|-----------|

Total Receipts \$205,692.58

Balance Jan. 1, 1965 25,293.01

\$230,985.59

Balance per Treas. Cash book 35,042.46

\$195,943.13

Checks Drawn on Warrants

Nos. 1 to 100 \$195,943.13

TRUST FUNDS

Hannah Woodman (Brown Cemetery):

U. S. Savings Bond \$1,000.00

Interest Received \$ 40.00

Paid Caretaker \$ 40.00

\$1,000.00

Ethel V. Haines:

Maine Savings Bank \$ 300.00

Interest Received \$ 12.18

Paid Caretaker \$ 12.18

\$ 300.00

Deacon's Fountain:

Maine Savings Bank \$ 848.67

Interest Received \$ 34.46

Paid Caretaker \$ 34.46

\$ 848.67

Dyer Cemetery:

| | | |
|--------------------|-----------|-----------|
| Maine Savings Bank | \$ 500.00 | |
| Interest Added | 20.30 | |
| | <hr/> | |
| | | \$ 520.30 |

Special Accounts

| | | |
|-------------------|------------|------------|
| Revaluation Fund: | \$5,000.00 | |
| Interest Added | 151.80 | |
| | <hr/> | |
| | | \$5,151.80 |

Building Fund:

| | |
|--------------------|------------|
| Maine Savings Bank | \$5,296.52 |
|--------------------|------------|

LINWOOD S. HOYT,
Treasurer.

TAX COLLECTOR'S REPORT—1965

TAXES COMMITTED

| | | |
|--------------|--------------|--------------|
| Resident | \$ 33,015.74 | |
| Supplemental | 62.78 | |
| | <hr/> | \$ 33,078.52 |
| Non-resident | \$ 87,835.02 | |
| Supplemental | 251.12 | |
| | <hr/> | \$ 88,086.14 |
| | Resident | Non-Resident |
| Paid | \$ 29,121.58 | \$ 85,698.78 |
| Unpaid | 3,851.16 | 2,093.24 |
| Abatements | 43.00 | 43.00 |
| Supplemental | 62.78 | 251.12 |
| | <hr/> | <hr/> |
| | \$ 33,078.52 | \$ 88,086.14 |

| | | |
|-----------|-----------------------|---------|
| 172 Polls | 12 supplemental polls | \$36.00 |
| 127 paid | | |
| 5 abated | | |
| 40 unpaid | | |
| — | | |
| 172 total | | |

| | |
|----------|-----------------------------|
| | Excise Taxes |
| 1965—492 | written totaling \$4,983.95 |
| 1966— 21 | written totaling 312.57 |

ABATEMENTS

| Reason | Polls | Real Estate |
|---------------------------------|--------|-------------|
| Luther Brown, moved out of town | \$3.00 | |
| Allen Brown, moved out of town | 3.00 | |
| Raymond Murch, paid in Limerick | 3.00 | |
| Carl Sutter, over 70 | 3.00 | |
| Roland Guptill, disabled | 3.00 | |
| Gene Bliss, trailer moved | | \$43.00 |
| C. Dow, building torn down | | 43.00 |

UNPAID TAXES AS OF JAN. 20, 1966

Polls

| | |
|--------------------|---------|
| Ronald AvanZato | \$ 3.00 |
| Clarence Crawford | 3.00 |
| Ronald Demers | 3.00 |
| Lawrence DeRenne | 3.00 |
| Guy Douglas | 3.00 |
| Gilbert Emmons | 3.00 |
| Kenneth Frost | 3.00 |
| Ronald Graffam | 3.00 |
| Bernard Graffam | 3.00 |
| Chas. Harrington | 3.00 |
| Kenneth Harrington | 3.00 |
| Donald Harrington | 3.00 |
| Albion Mason | 3.00 |
| J. Merle Moore | 3.00 |
| Orrin Moore | 3.00 |
| Charles Morton | 3.00 |
| Melvin Murch | 3.00 |
| William Parker | 3.00 |
| Freeman Parker | 3.00 |
| Stephen Parker | 3.00 |
| Lawrence Pond | 3.00 |
| Alden Thomas | 3.00 |
| Olin Thomas | 3.00 |
| Raymond Thombs | 3.00 |
| Richard Thorne | 3.00 |
| Glen Verrill | 3.00 |
| Llewellen Verrill | 3.00 |
| Ernest Warren (E) | 3.00 |

Resident

| | |
|--------------------|-----------|
| Norman J. Berry | \$ 340.40 |
| Margaret A. Barton | 103.20 |
| Ralph Crawford | 129.00 |
| Ronald Demers | 17.20 |
| Guy Douglas | 51.60 |
| Donald Estes | 60.20 |

| | |
|----------------------|--------|
| Kenneth Frost | 17.20 |
| Genevieve Harding | 68.80 |
| Chas. Harrington | 60.20 |
| Donald Harrington | 17.20 |
| Wilbur Harrington | 129.00 |
| Iva Harris (heirs) | 350.88 |
| Warren Hutton | 356.04 |
| Charles Leavitt | 86.00 |
| Elizabeth Mason | 82.56 |
| Albion Mason | 6.88 |
| J. Merle Moore | 48.16 |
| Chas. Morton | 77.40 |
| Joseph Morton | 34.40 |
| Linwood Noble | 17.20 |
| Freeman Parker | 17.20 |
| William Parker | 77.40 |
| Erma Pomerleau | 29.24 |
| Lawrence Pond | 147.92 |
| Roger Riley | 55.04 |
| Herman Sanborn | 43.00 |
| Clara P. Sanborn | 184.90 |
| Richard A. Sanborn | 94.60 |
| Carl Sutter | 68.80 |
| Olin Thomas | 60.20 |
| Harvy Thombs | 8.60 |
| Glen Verrill | 98.90 |
| Llewellen Verrill | 34.40 |
| Ernest Warren (east) | 60.20 |
| Wendell Wiggin | 187.48 |

 Total

 \$3,221.40

Non-Resident

| | |
|-------------------------|-----------|
| Baldwin Forest Products | \$ 464.40 |
| David M. Brown | 154.80 |
| Herbert T. Brown | 91.16 |
| Thomas Hammond | 34.40 |
| Charles Hubbard | 125.56 |

Town of Baldwin

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| | |
|-------------------------------|--------|
| Joseph Kiely | 127.28 |
| Phillip Morrill | 80.84 |
| Pulsifer Bros. | 266.60 |
| Katherine Pulsifer (heirs) | 8.60 |
| Wild Acres Gourmet Foods Inc. | 464.40 |
| Curtis Wright | 17.20 |
| Everett Giles | 68.80 |

\$1,904.04

Taxes paid since Dec. 31, 1965

| | |
|--------------|----------|
| Polls 27 | \$ 81.00 |
| Resident | 629.76 |
| Non-Resident | 189.20 |

\$ 819.77

LINWOOD S. HOYT,

Tax Collector.

REPORT OF FIRE COMPANIES

NORTH BALDWIN VOLUNTEER FIRE CO., INC.

Treasurer's Report for January 1, 1966

Receipts

| | |
|-----------------------------------|------------|
| Balance on hand January 1, 1965 | \$ 348.84 |
| Dues Received | 17.00 |
| Contributions | 17.95 |
| Suppers, Auction, and Raffle | 653.23 |
| Appropriated by the Town for 1965 | 1,000.00 |
| | <hr/> |
| Total | \$2,037.02 |

Disbursements

| | |
|----------------------------------|------------|
| Fuel and lights | \$ 166.49 |
| Telephone | 204.85 |
| Insurance | 141.73 |
| General expenses | 172.90 |
| Loans to East and West Fire Cos. | 500.00 |
| Fire truck and equipment | 88.56 |
| | <hr/> |
| Total | \$1,274.53 |
| Unexpended balance | 762.49 |
| | <hr/> |
| | \$2,037.02 |

Respectfully submitted,

EDSON H. STACY,

Treasurer.

WEST BALDWIN VOLUNTEER FIRE CO., INC.

Financial Report of the Company for the Year 1965

| | |
|------------------------------|-----------|
| Balance on hand Jan. 1, 1965 | \$ 618.55 |
|------------------------------|-----------|

Receipts

| | |
|------|------------|
| Town | \$1,000.00 |
|------|------------|

Town of Baldwin

31

| | |
|--------------------|------------|
| Membership | 100.00 |
| Private donations | 45.00 |
| Activities | 1,071.85 |
| North Baldwin loan | 250.00 |
| Miscellaneous | 70.16 |
| | <hr/> |
| | 2,537.01 |
| | <hr/> |
| Total | \$3,155.56 |

Disbursements

| | |
|---|------------|
| Central Maine Power Co. | \$ 96.83 |
| New England Tel. & Tel. Co. | 228.90 |
| Fuel | 166.67 |
| Insurance | 91.86 |
| Supplies and maintenance | 438.50 |
| Miscellaneous | 5.20 |
| | <hr/> |
| | \$1,027.96 |
| | <hr/> |
| Balance on hand Jan. 1, 1966 | \$2,127.60 |
| Deposited in Maine Savings Bank for a New Truck Fund | \$1,660.19 |

Respectfully submitted,

Treasurer.

ANNUAL REPORT OF EAST BALDWIN VOLUNTEER FIRE CO.

| | |
|-----------------------------------|------------|
| Cash on hand January 1, 1965 | \$1,122.30 |
| Received from Town Treasurer | 1,100.00 |
| Received from North Baldwin, loan | 150.00 |
| Dues and donations | 21.25 |
| | <hr/> |
| | \$2,393.55 |

| | |
|------------------------------|------------|
| Telephone | \$ 117.92 |
| Lights | 44.29 |
| Fuel oil | 105.18 |
| Insurance | 117.58 |
| Repairs and supplies | 374.14 |
| Miscellaneous | 26.12 |
| | <hr/> |
| | \$ 785.23 |
| Cash on hand January 1, 1966 | 1,608.32 |
| | <hr/> |
| | \$2,393.55 |

Respectfully submitted,

GERALD L. WOOD,

Treasurer.

REPORT OF CIVIL DEFENSE AND PUBLIC SAFETY ACTIVITIES FOR 1965

It was felt that our warning system was inadequate to our needs. Therefore, a new 5 h.p. siren was installed on the roof of the West Baldwin fire station.

This siren was purchased and installed by the West Baldwin Fire Co. Civil Defense and Public Safety reimbursed the company for 50% of the cost.

A similar siren was installed on the roof of the Consolidated School.

This siren was purchased and installed by the town of Baldwin. Civil Defense and Public Safety reimbursed the town for 50% of the cost.

In the early summer your C.D. director obtained through the "surplus property" program two general purpose gasmask outfits for each of the three fire companies. These were paid for out of the town's C.D. and P. S. monies.

During the drought of last fall, Civil Defense and Public Safety was called on by the selectmen to organize a fire patrol.

This was very easily accomplished due to the public spirit and cooperation of nearly every person called on to serve.

The patrol was called out on two separate occasions but rain fell immediately both times so that the patrols were canceled after only a few hours.

Regular training classes have been conducted every Wednesday evening at the emergency operating center. These classes offer training in the use of radiological instruments, map reading, projection of fallout winds and procedures to follow in all kinds of public disasters. The attendance has been poor, only 5 people including the director.

1966 BUDGET

| | |
|---|-----------|
| Unexpended balance from 1965 | \$ 639.53 |
| Est. cost of radio equipment for fire companies | 800.00 |
| Total amount deemed necessary for ensuing year | 1,000.00 |
| Necessary appropriation | 350.00 |

Respectfully submitted by,

DONALD T. FLINT,

Director.

REPORT OF TOWN CLERK

Vital Statistics:

| | |
|------------------------------|----|
| Number of births recorded | 13 |
| Number of deaths recorded | 10 |
| Number of marriages recorded | 15 |

Respectfully submitted,

IDA F. WARD,

Town Clerk.

ANNUAL REPORT OF THE PUBLIC HEALTH NURSE

BALDWIN—1965

Your public health nurse, a member of the staff of the Division of Public Health Nursing, provided public health nursing service in Baldwin during 1965.

The primary purpose of public health nursing is to provide nursing service to people at home, at school, at work, in clinics and health centers, so that individuals, families, and the community, as a whole, will be helped to achieve and maintain optimum health.

During the year home visits were made to patients and families involving nursing care and rehabilitative nursing. This service included evaluation of the home for adequacy in nursing care, evaluation of rehabilitation prospects, giving nursing service in the home and instruction to the patient and family to insure good nursing care. The nurse works under the direction of a physician.

The Public Health Nurse participates in the child health program. Any infant or preschool child may attend this conference for medical supervision. The following number of children were given physical examinations and were immunized:

| | |
|---|----|
| Total attendance | 11 |
| Physical examination | 6 |
| Diphtheria, Whooping Cough, Tetanus Boosters | 5 |
| Polio (Salk) | 2 |

Due to lack of attendance only one conference was held in Baldwin. It is possible that many infants and preschool children are under regular medical supervision of their family physicians.

The public health nursing service in school included participation in:

1. Arrangements for selective hearing tests.

Audiometer tests were given to thirty-four pupils referred by the teachers.

Parents were notified of hearing defects to encourage medical follow-up.

2. Planning and carrying out of school health examinations.

117 school physical examinations were given to pupils in grades 1, 4, and 7 by the school physician. Parents were notified of physical findings and were encouraged to seek medical supervision.

3. Home visits were made by the public health nurse to children with known or suspected health problems to assist in planning for remedial corrections.

4. Periodic visits with school personnel.

In November the nurse assisted the health officer with the tuberculosis testing program for the 1st and 7th grade pupils.

| | |
|-----------------------|----|
| Tuberculin skin tests | 39 |
|-----------------------|----|

No cases of tuberculosis were found.

In May, the public health nurse assisted the Health Officer in an Immunization Program:

| | |
|----------------------|----|
| Smallpox Vaccination | 14 |
|----------------------|----|

| | |
|---------------------------------|----|
| Diphtheria and Tetanus Boosters | 12 |
|---------------------------------|----|

The assistance given to the public health nurse by willing volunteers in Baldwin, town officials, school personnel, and the local physicians is greatly appreciated. Working together, better health for the community can be obtained.

Respectfully submitted,

BEVERLY D. ALLEN, R.N.,

Public Health Nurse.

REPORT OF SUPERINTENDENT OF SCHOOLS

Fiscal Year Ending December 31, 1965

To the Superintending School Committee and Citizens of the
Town of Baldwin:

Presented herewith is my annual report as Superintendent of
Schools.

The Financial Report of the fiscal year ending December 31,
1965, submitted by the Baldwin School Department, indicates
a total expenditure of \$95,402.34.

The receipts for the same period, which includes a balance
of \$13,857.85 and an appropriation under Article 29 of \$6,-
280.00 for secondary transportation and Article 30 for all other
school expenses of \$63,500.00 totaled \$110,935.99. The total
receipts minus the total expenditures result in a balance of
\$15,533.65.

The overcrowded conditions at the school leave much to be
desired. Because of the physical arrangement in the All-purpose
area, the addition of a teacher there did not prove to be the
solution, and we went back to the same staff of the previous
year; however, we did secure the part-time services of Mrs.
Louise Roney who has been working with the teachers and a
selected number of students in the remedial area. The results
are very gratifying. Mrs. Roney is a 3 year graduate of Wash-
ington State College of Machias, Maine and attended North-
eastern Business College for one year. She has had experience
at Winn, Lincoln, Saco, Sanford, and Sebago, all in Maine. In
the Spring of 1965, she took a course in Remedial Reading at
the University of Maine in Portland.

Although it is not expected that the elementary enrollments
will increase this year, the above overcrowded conditions call
for a close examination of your building.

School Administrative Districts are being either studied or formed all around. Undoubtedly Baldwin will become a part of some District. This is a matter of vital importance to all. The 102nd legislature instructed an interim committee to study the feasibility of such Districts and to report back to the 103rd, with the thinking that those towns not now in Districts should proceed with all haste to meet the proposed plan, whatever it might be; also, towns not in a District should study the situation and report their findings to the State Department of Education every two years.

During the summer the school building was cleaned, all ceilings and the trim on the outside were painted. A fence bordering the playground area east of the school and skirting Route 113 was installed as a protective device.

At this time, I would like to express my sincere appreciation and gratitude to the School Committee, all school personnel, and the Citizens of Baldwin for the cooperation and friendliness which have been extended to me.

Respectfully submitted,

GEORGE P. MILNER,

Superintendent of Schools.

ENROLLMENT STATISTICS—SEPT. 1965

| Grade | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | Total |
|-----------------|----|----|----|----|----|----|----|----|-------|
| No. of Students | 27 | 24 | 18 | 16 | 19 | 14 | 18 | 20 | 156 |

FINANCIAL REPORT

Fiscal Year Ending December 31, 1965

RECEIPTS

Revenue from local sources:

| | |
|-----------------------------------|--------------|
| Balance from 1964 brought forward | \$ 13,857.85 |
| Appropriation Article 30 | 63,500.00 |
| Appropriation Article 29 | 6,280.00 |
| Hot Lunch Supervisor | 178.55 |
| Rent of auditorium | 20.00 |

Town of Baldwin

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| | |
|---|-------|
| Allen Messer, reimbursement for book | 5.71 |
| Baldwin Parent Teachers Club | 13.07 |
| Reimbursement on toll calls | 4.90 |
| Ministerial and school fund | 60.00 |
| Gift to Town from 8th grade | 41.60 |
| Teachers at Baldwin School | 13.07 |
| Hiram School Dept., transportation for Field Trip | 13.50 |

Revenue from State sources:

| | |
|--------------------|-----------|
| N.D.E.A. Title III | 380.62 |
| State subsidies | 26,567.12 |

| | |
|----------------|---------------------|
| Total receipts | <u>\$110,935.99</u> |
|----------------|---------------------|

EXPENDITURES

| Item | Code | Elementary | Secondary | Total |
|---|------|-------------|-----------|-------------|
| ADMINISTRATION | | | | |
| | 0100 | | | |
| Salaries | | \$ 1,470.51 | \$ 630.22 | \$ 2,100.73 |
| Other expenses | | 123.97 | 52.93 | 176.90 |
| INSTRUCTION | | | | |
| | 0200 | | | |
| Salaries | | 26,229.64 | | 26,229.64 |
| Secretarial assistant | | 16.88 | | 16.88 |
| Textbooks | | 1,037.54 | | 1,037.54 |
| Library and A.V. aids | | 232.25 | | 232.25 |
| Teaching supplies | | 1,872.01 | | 1,872.01 |
| Other expenses | | 94.60 | | 94.60 |
| HEALTH SERVICES | | | | |
| | 0400 | | | |
| Salaries | | 100.00 | | 100.00 |
| Other expenses | | 15.39 | | 15.39 |
| TRANSPORTATION SERVICES | | | | |
| | 0500 | | | |
| Contracted services | | 8,607.40 | 3,200.00 | 11,807.40 |
| OPERATION OF PLANT AND EQUIPMENT | | | | |
| | 0600 | | | |
| Salaries | | 2,990.00 | | 2,990.00 |
| Heat | | 1,405.24 | | 1,405.24 |
| Utilities | | 1,159.68 | | 1,159.68 |
| Supplies | | 602.15 | | 602.15 |
| Other expenses | | 64.69 | | 64.69 |

MAINTENANCE OF PLANT

AND EQUIPMENT 0700

| | | | |
|--------------------------|--------|--|--------|
| Contracted services | 491.44 | | 491.44 |
| Replacement of equipment | 426.49 | | 426.49 |
| Other expenses | 452.31 | | 452.31 |

FIXED CHARGES 0800

| | | | |
|------------------------------|--------|-------|--------|
| Insurance | 15.00 | | 15.00 |
| Rental of land and buildings | 125.00 | 15.00 | 140.00 |

FOOD SERVICES 0900

| | | | |
|----------|----------|--|----------|
| Salaries | 2,594.64 | | 2,594.64 |
|----------|----------|--|----------|

CAPITAL OUTLAY 1200

| | | | |
|-----------|--------|--|--------|
| Sites | 178.26 | | 178.26 |
| Buildings | 414.83 | | 414.83 |
| Equipment | 164.95 | | 164.95 |

OUTGOING TRANSFERS 1400

| | | | |
|-----------------------------|--------|-----------|-----------|
| Tuition, public schools | 855.00 | 16,909.60 | 17,764.60 |
| Transportation | | 2,872.96 | 2,872.96 |
| Tuition, non-public schools | 220.23 | 19,761.53 | 19,981.76 |

| | | | |
|--------------------|-------------|-------------|--------------|
| Total Expenditures | \$51,960.10 | \$43,442.24 | \$ 95,402.34 |
| Total Receipts | | | \$110,935.99 |
| Total Expenditures | | | 95,402.34 |

| | | | |
|-----------------------------------|--|--|--------------|
| Balance forwarded to 1966 account | | | \$ 15,533.65 |
|-----------------------------------|--|--|--------------|

SCHOOL DEPARTMENT BUDGET

Estimated Expenditures—1966

| Item | Code | Elementary | Secondary | Total |
|---|------|-------------|-----------|-------------|
| ADMINISTRATION | 0100 | | | |
| Salaries | 0110 | \$ 1,610.00 | \$ 690.00 | \$ 2,300.00 |
| Superintending School Committee | | | | |
| Superintendent of Schools and Secretary | | | | |
| Other expenses | 0130 | 147.00 | 63.00 | 210.00 |
| INSTRUCTION | | | | |
| Salaries | 0213 | 27,310.00 | | 27,310.00 |
| Principal's secretary | 0215 | 200.00 | | 200.00 |
| Textbooks | 0220 | 850.00 | | 850.00 |

Town of Baldwin

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| | | | | |
|-----------------------|------|----------|--|----------|
| Library and A.V. aids | 0230 | 300.00 | | 300.00 |
| Teaching supplies | 0240 | 1,000.00 | | 1,000.00 |
| Other expenses | 0250 | 200.00 | | 200.00 |

ATTENDANCE SERVICES

| | | | | |
|----------|------|-------|--|-------|
| Salaries | 0310 | 10.00 | | 10.00 |
|----------|------|-------|--|-------|

HEALTH SERVICES

| | | | | |
|------------------|------|--------|--|--------|
| Salaries | 0410 | | | |
| School Physician | | 100.00 | | 100.00 |
| Other expenses | 0420 | 15.00 | | 15.00 |

PUPIL TRANSPORTATION SERVICES

| | | | | |
|---------------------|------|----------|--|----------|
| Contracted services | 0520 | 8,531.00 | | 8,531.00 |
|---------------------|------|----------|--|----------|

OPERATION OF PLANT AND EQUIPMENT

| | | | | |
|---------------------|------|----------|--|----------|
| Salaries | 0610 | 3,380.00 | | 3,380.00 |
| Contracted services | 0620 | 100.00 | | 100.00 |
| Heat | 0630 | 1,450.00 | | 1,450.00 |
| Utilities | 0640 | 1,000.00 | | 1,000.00 |
| Supplies | 0650 | 500.00 | | 500.00 |
| Other expenses | 0660 | 100.00 | | 100.00 |

MAINTENANCE OF PLANT AND EQUIPMENT

| | | | | |
|--------------------------|------|----------|--|----------|
| Contracted services | 0720 | 1,000.00 | | 1,000.00 |
| Replacement of equipment | 0730 | 200.00 | | 200.00 |
| Other expenses | 0740 | 200.00 | | 200.00 |

FIXED CHARGES

| | | | | |
|-----------|------|--------|-------|--------|
| Insurance | 0820 | 479.00 | | 479.00 |
| Rentals | 0830 | 125.00 | 15.00 | 140.00 |

FOOD SERVICES

| | | | | |
|----------------|------|----------|-------|----------|
| Salaries | 0910 | 2,510.00 | | 2,510.00 |
| Other expenses | 0920 | 200.00 | 90.00 | 290.00 |

CAPITAL OUTLAY

| | | | | |
|-----------|------|----------|--|----------|
| Sites | 1210 | 1,000.00 | | 1,000.00 |
| Buildings | 1220 | | | |
| Equipment | 1230 | 400.00 | | 400.00 |

OUTGOING TRANSFER ACCOUNTS

| | | | | |
|---------|-------|-------------|-------------|--------------|
| Tuition | 1410a | 1,350.00 | 40,803.00 | 42,153.00 |
| | | | | |
| Totals | | \$54,267.00 | \$41,661.00 | \$ 95,928.00 |

An appropriation of \$61,843.00 is requested at your annual town meeting to meet these anticipated expenditures. An appropriation of \$6,000.00 is requested for secondary transportation.

SCHOOL ACCOUNTS

| | |
|---------------------------------|--------------|
| Appropriation | \$63,500.00 |
| Balance forward | 13,857.85 |
| School subsidy and misc. income | 27,298.14 |
| Transportation | 6,280.00 |
| | |
| | \$110,935.99 |
| Total Disbursements | 95,402.34 |
| | |
| Balance | \$ 15,533.65 |

ADMINISTRATION (SERIES 100)

| | |
|------------------------|-------------|
| Anne Brown | \$ 546.08 |
| George Milner | 1,254.69 |
| Supplies and telephone | 176.86 |
| School committee | 300.00 |
| | |
| Total | \$ 2,277.63 |

INSTRUCTION (SERIES 200)

| | |
|---|--------------|
| Eleanor Clinch | \$4,388.62 |
| Maxine Pierce | 4,184.64 |
| Muriel Hoyt | 4,375.04 |
| Ida Ward | 3,074.46 |
| Allan Messer | 5,234.64 |
| Mary Potter | 2,510.90 |
| John Kelley | 1,369.20 |
| Books, supplies and substitute teachers | 4,345.42 |
| | |
| Total | \$ 29,482.92 |

HEALTH SERVICES (SERIES 400)

| | |
|---------------------|-----------|
| Dr. Lowell Barnes | \$ 8.35 |
| L. W. Fitch | 7.04 |
| Dr. Anthony DiBiaso | 100.00 |
| | |
| Total | \$ 115.39 |

TRANSPORTATION (SERIES 500)

| | | |
|--------------------|------------|--------------|
| Anita Eldridge | \$2,293.71 | |
| Norman McKenney | 2,663.96 | |
| William O. Guptill | 3,024.50 | |
| Fryeburg Academy | 3,200.00 | |
| George Pickerine | 270.00 | |
| Miscellaneous | 355.23 | |
| | <hr/> | |
| Total | | \$ 11,807.40 |

OPERATION OF PLANT (SERIES 600)

| | | |
|--------------------------|------------|-------------|
| Cleon Dyer | \$2,990.00 | |
| G. W. Jewett & Son, Inc. | 1,139.92 | |
| Utilities | 870.56 | |
| Supplies | 1,221.76 | |
| | <hr/> | |
| Total | | \$ 6,221.76 |

**MAINTENANCE OF PLANT AND EQUIPMENT
(SERIES 700)**

| | | |
|------------------------|----------|-------------|
| Brookline Shade Co. | \$ 46.64 | |
| Wirthmore Stores | 67.27 | |
| W. B. Tripp | 69.60 | |
| Kimball Supply Co. | 106.34 | |
| Norton Hardware | 10.00 | |
| Portland Tinware | 237.50 | |
| Roland Guptill | 23.00 | |
| Cornish Hardware | 331.25 | |
| Eastern Fire Equipment | 33.57 | |
| Allan Messer | 243.25 | |
| Warren Weeks | 30.00 | |
| Margaret Harrington | 50.00 | |
| Phyllis Schroeder | 50.00 | |
| Cleon Dyer | 6.25 | |
| Paul Estes | 10.95 | |
| William Guptill | 40.00 | |
| L. W. Fitch | 1.70 | |
| | <hr/> | |
| Total | | \$ 1,370.24 |

FIXED CHARGES (SERIES 800)

| | | |
|----------------------------|-----------|-----------|
| Town of Sebago | \$ 140.00 | |
| Macdonald Insurance Agency | 15.00 | |
| | <hr/> | |
| Total | | \$ 155.00 |

FOOD SERVICES (SERIES 900)

| | | |
|--------------------------|------------|-------------|
| Doris Sanborn | \$1,665.00 | |
| Elaine Locke | 914.64 | |
| Treasurer State of Maine | 15.00 | |
| | <hr/> | |
| Total | | \$ 2,594.64 |

CAPITAL OUTLAY (SERIES 1200)

| | | |
|--------------------|-----------|-----------|
| Sears Roebuck | \$ 172.35 | |
| Douglas Goodspeed | 345.00 | |
| Cornish Hardware | 31.00 | |
| Paul Estes | 45.50 | |
| Carl Mfg. Co. | 51.85 | |
| Beckley Card Co. | 26.13 | |
| Portland Gas Co. | 40.00 | |
| Kezar Falls Lumber | 25.36 | |
| L. C. Andrew | 20.85 | |
| | <hr/> | |
| Total | | \$ 758.04 |

OUTGOING TRANSFER ACCOUNTS (SERIES 1400)

| | | |
|------------------------|-----------|--------------|
| Town of Porter | \$ 440.62 | |
| Fryeburg Academy | 19,593.31 | |
| Town of Sebago | 19,565.69 | |
| State of Maine | 220.23 | |
| Town of Sebago | 631.25 | |
| Christian School, Inc. | 168.22 | |
| | <hr/> | |
| Total | | \$ 40,619.32 |

OFFICE OF ECONOMIC OPPORTUNITY

Executive Office of the President
Washington, D.C. 20506

Honorable Margaret Chase Smith
United States Senate
Washington, D.C.

Dear Mrs. Smith:

Thank you for your letter on behalf of Mr. Philip W. Richards, Principal of the Fryeburg Academy, Fryeburg, Maine. Mr. Richards and representatives of the Pleasant Mountain Regional Action Agency have been advised that their locality may be too small to receive aid under provisions of the Economic Opportunity Act.

The Office of Economic Opportunity requires that a community cover a geographical area of sufficient size and population to allow for the effective utilization of human, physical, and financial resources in an attack on poverty. Communities containing very small populations are encouraged to combine their efforts with adjacent jurisdictions to ensure the creation of an adequate resource base.

The Office of Economic Opportunity considers rural areas equally as important as urban areas. However, the approach to the solution of poverty in rural areas is different from that in urban areas. In many instances, small communities have found it more advantageous to submit a proposal through a multi-county unit. Therefore, it may be wise for the Pleasant Mountain Regional Action Agency to submit a proposal which includes Oxford or York Counties.

We suggest that Mr. Richard contact Mr. Steven D. Shaw, Division of Economic Opportunity, State House, Augusta. Mr. Shaw is the State Coordinator for the anti-poverty program in Maine and can assist you in the development of a program proposal. The pamphlet, "War on Poverty—A Hometown Fight,"

and our "Community Action Program Guide" are enclosed for Mr. Richards' information.

If we can be of further assistance, please do not hesitate to let us know.

Sincerely,

SARGENT SHRIVER,

Director.

Bridgton, Maine

May 21, 1965

To member Communities of the Pleasant Mountain Regional Action Agency:

Enclosed is a copy of a letter from Sargent Shriver, Director of the Economic Opportunity program in Washington, to Senator Margaret Chase Smith. This letter is a reply to Senator Smith relative to an inquiry made by the Senator at the request of Philip Richards of Fryeburg as to why this area, as originally organized to promote a community action program under the EOA, was not acceptable under the Act.

Senator Smith forwarded Mr. Shriver's letter to Mr. Richards and he has prepared copies that each community may know the attitude assumed by the Washington office toward our efforts. It is self-explanatory and points up quite clearly that our efforts have been a waste of time, and that our organization—the Pleasant Mountain Regional Action Agency—is a 'dead duck'.

Mr. Richards and I wish to thank you and others of your community who have given time and effort in the attempt to join together the communities of our area to combat our mutual social and welfare problems.

The opportunity to pursue the benefits considered available under the EOA is still available to those communities wishing to do so if they care to go into a county or multi-county set-up.

The best of luck to those doing so.

Yours sincerely,

H. DAYTON BENWAY.

AUDITOR'S REPORT

Board of Selectmen

Town of Baldwin

Maine

Gentlemen:

Pursuant to your request we have examined the books of account and records of the Town of Baldwin for the year ended December 31, 1965 and submit herewith the following exhibits and supporting schedules reflecting the municipal operations for the year and the financial condition at the close of the year.

Exhibit "A" Valuation and Commitment

Exhibit "B" Comparative Balance Sheet December 31, 1965 and 1964

Exhibit "C" Statement of General Fund Surplus

Exhibit "D" Statement of Departmental Operations

Schedule 1 Statement of Cash Receipts and Disbursements

Schedule 2 Statement of Taxes

Schedule 3 Statement of Tax Liens

Schedule 4 Statement of Trust Funds

In connection with our audit, we examined the books of account and records of the Treasurer, Collector of Taxes, and Selectmen for the year ended December 31, 1965. We ascertained that all cash shown to have been received by these officials had been properly accounted for, that all disbursements appear to be proper and made such other tests as we deemed necessary without making a detailed audit of all transactions.

Our examination was made in accordance with generally accepted auditing standards and included all procedures which we considered necessary in the circumstances.

In our opinion, based upon such examination, the accompanying balance sheet and related statements present fairly the financial position of the Town of Baldwin at December 31, 1965 and the results of its operations for the year then ended.

GOULD, BERRY & FOWLES,

By GEORGE E. BERRY,

Certified Public Accountant.

EXHIBIT "B"

COMPARATIVE BALANCE SHEET

Town of Baldwin

Years Ended December 31, 1965 and 1964

| ASSETS | | 1965 | 1964 |
|--------------------------------------|--|--------------|--------------|
| GENERAL FUND: | | | |
| Cash in Bank | | \$ 32,430.70 | \$ 23,549.91 |
| Cash on Hand | | 2,611.76 | 1,743.10 |
| Savings Account—Revaluation Fund | | 5,151.80 | 4,500.00 |
| Savings Account—Building Fund | | 5,296.52 | |
| Uncollected Taxes | | 6,777.99 | 8,003.24 |
| Uncollected Liens | | 3,967.39 | 2,923.89 |
| | | <hr/> | <hr/> |
| Total Assets General Fund | | \$ 56,236.16 | \$ 40,720.14 |
| TRUST FUNDS: | | | |
| Hannah Woodman Fund | | \$ 1,000.00 | \$ 1,000.00 |
| Deacon's Fountain Fund | | 848.67 | 848.67 |
| Ethel V. Haines Fund | | 300.00 | 300.00 |
| Dyer Cemetery Fund | | 520.30 | 500.00 |
| | | <hr/> | <hr/> |
| | | \$ 2,668.97 | \$ 2,648.67 |
| | | <hr/> | <hr/> |
| Total Assets General and Trust Funds | | \$ 58,905.13 | \$ 43,368.81 |

RESERVES AND SURPLUS

GENERAL FUND:

Reserves for Authorized Expenditures:

| | | |
|-------------|--------------|--------------|
| Education | \$ 15,533.65 | \$ 13,857.85 |
| Revaluation | 5,151.80 | 4,500.00 |

Town of Baldwin

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| | | |
|---|---------------------|---------------------|
| Snow Removal | 1,721.29 | |
| Civilian Defense | 639.53 | |
| Building | 5,296.52 | |
| Power Road Grader | 3,500.00 | |
| | <u>\$ 31,842.79</u> | <u>\$ 18,357.85</u> |
| Surplus: | | |
| Unappropriated Surplus, Exhibit "C" | 24,393.37 | 22,362.29 |
| | <u>\$ 56,236.16</u> | <u>\$ 40,720.14</u> |
| Total Reserves and Surplus General Fund | | |
| TRUST FUNDS: | | |
| Principal and Unused Income | \$ 2,668.97 | \$ 2,648.67 |
| | <u>\$ 58,905.13</u> | <u>\$ 43,368.81</u> |
| Total Reserves, Surplus and Trust Funds | | |

EXHIBIT "C"

STATEMENT OF GENERAL FUND SURPLUS

Town of Baldwin

Year Ended December 31, 1965

| | | |
|-----------------------------------|------------|---------------------|
| Balance, January 1, 1965 | | \$ 22,362.29 |
| Additions: | | |
| Unexpended Appropriations— | | |
| Exhibit "D" | \$1,966.63 | |
| Supplemental Taxes | 349.90 | |
| Lien Costs and Interest | 174.56 | |
| Error on Checks | 26.69 | |
| | <u></u> | 2,517.78 |
| | | <u>\$ 24,880.07</u> |
| Deductions: | | |
| To Charge Off Uncollectible Taxes | \$ 385.70 | |
| Abatements | 101.00 | |
| | <u></u> | 486.70 |
| | | <u>\$ 24,393.37</u> |
| Balance, December 31, 1965 | | |

SCHEDULE 3

STATEMENT OF TAX LIENS

Town of Baldwin

Year Ended December 31, 1965

| Year | Balance 12-31-64 | 1964 Taxes Interest and Costs to Liens | Collections | Adjustments Additions (Deductions) | Balance 12-31-65 |
|------|---------------------|---|-------------------|--|---------------------|
| 1955 | \$ 19.83 | | | | \$ 19.83 |
| 1956 | 73.10 | | | | 73.10 |
| 1957 | 78.83 | | | | 78.83 |
| 1958 | 139.58 | | | | 139.58 |
| 1959 | 195.18 | | | | 195.18 |
| 1960 | 191.96 | | | | 191.96 |
| 1961 | 333.90 | | | | 333.90 |
| 1962 | 544.03 | | \$ 109.85 | | 434.18 |
| 1963 | 1,347.48 | | 516.29 | | 831.19 |
| 1964 | | \$2,390.80 | 721.16 | | 1,669.64 |
| | <u>\$2,923.89</u> | <u>\$2,390.80</u> | <u>\$1,347.30</u> | | <u>\$3,967.39</u> |

STATEMENT OF DEPARTMENTAL OPERATIONS

Town of Baldwin

Year Ended December 31, 1965

| | Balances Forward | Appropriations | Other Credits | Total Available | Expenditures | Balances Lapsed | Carried |
|-----------------------|---------------------|----------------|------------------|--------------------|--------------|--------------------|--------------|
| EDUCATION: | | | | | | | |
| Elementary Schools | \$ 14,462.12 | \$ 63,500.00 | \$ 27,298.14 | \$ 105,260.26 | \$ 83,594.94 | | \$ 21,665.32 |
| Bus Transportation | (1,510.00) | 6,280.00 | | 4,770.00 | 11,807.40 | | (7,037.40) |
| School Planning, etc. | 905.73 | | | 905.73 | | | 905.73 |

| | | | | | | | |
|--|--------------|--------------|--------------|---------------|--------------|--|--------------|
| | \$ 13,857.85 | \$ 69,780.00 | \$ 27,298.14 | \$ 110,935.99 | \$ 95,402.34 | | \$ 15,533.65 |
|--|--------------|--------------|--------------|---------------|--------------|--|--------------|

WELFARE:

Support of Poor

| | | | | | | | |
|--|-------------|-------------|-------------|-------------|------------|--|--|
| | \$ 5,000.00 | \$ 3,380.85 | \$ 8,389.85 | \$ 8,445.40 | \$ (55.55) | | |
|--|-------------|-------------|-------------|-------------|------------|--|--|

ROADS AND BRIDGES:

Snow Removal

| | | | | | | | |
|--|--------------|-------------|--------------|--------------|--|--|-------------|
| | \$ 12,000.00 | \$ 2,179.45 | \$ 14,179.45 | \$ 12,458.16 | | | \$ 1,721.29 |
|--|--------------|-------------|--------------|--------------|--|--|-------------|

Maintenance, Roads

| | | | | | | | |
|--|----------|--|----------|----------|-------------|--|--|
| | 6,500.00 | | 6,500.00 | 6,852.61 | \$ (352.61) | | |
|--|----------|--|----------|----------|-------------|--|--|

and Bridges

Town Road Improvement

| | | | | | | | |
|--|----------|----------|----------|----------|--|--|--|
| | 2,400.00 | 3,572.21 | 3,572.21 | 3,572.21 | | | |
|--|----------|----------|----------|----------|--|--|--|

State Aid Road Construction

| | | | | | | | |
|--|----------|--|----------|----------|--|--|--|
| | 3,000.00 | | 2,400.00 | 2,400.00 | | | |
|--|----------|--|----------|----------|--|--|--|

Tarring Roads

| | | | | | | | |
|--|----------|--|----------|----------|--|--|--|
| | 3,500.00 | | 3,000.00 | 3,000.00 | | | |
|--|----------|--|----------|----------|--|--|--|

Power Road Grader

| | | | | | | | |
|--|--|--|----------|--|--|--|----------|
| | | | 3,500.00 | | | | 3,500.00 |
|--|--|--|----------|--|--|--|----------|

| | | | | | | | |
|--|--------------|-------------|--------------|--------------|-------------|----|----------|
| | \$ 27,400.00 | \$ 5,751.66 | \$ 33,151.66 | \$ 28,282.98 | \$ (352.61) | \$ | 5,221.29 |
|--|--------------|-------------|--------------|--------------|-------------|----|----------|

Town of Baldwin

EXHIBIT "D" (Continued)

STATEMENT OF DEPARTMENTAL OPERATIONS

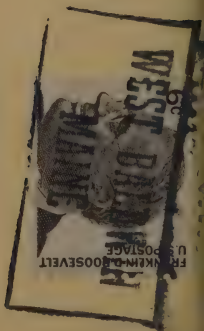
Town of Baldwin

Year Ended December 31, 1965

GENERAL GOVERNMENT:

| | | | | |
|--------------------------|--------------|---------------|--------------|----------------------|
| Revaluation Fund | \$ 500.00 | \$ 500.00 | \$ 500.00 | |
| Officers' Compensation | 4,500.00 | | 4,500.00 | 4,798.21 \$ (298.21) |
| Contingent | 4,000.00 | 671.88 | 4,671.88 | 3,457.91 1,213.97 |
| Fire Companies | | 1,500.00 | 1,500.00 | 1,500.00 |
| Fire Companies Equipment | | 1,500.00 | 1,500.00 | 1,500.00 |
| Interest | | 500.00 | 500.00 | 498.97 1.03 |
| Street Lights | | 950.00 | 950.00 | 845.76 104.24 |
| Town Dump | | 650.00 | 650.00 | 618.50 31.50 |
| Library | | 300.00 | 300.00 | 300.00 |
| Public Health Nurse | | 150.00 | 150.00 | 150.00 |
| Memorial Day | | 100.00 | 100.00 | 100.00 |
| Cemetery Fund | | 25.00 | 25.00 | 25.00 |
| County Tax | | 3,089.50 | 3,089.50 | 3,089.50 |
| Civilian Defense | | 100.00 | 1,611.59 | 1,711.59 1,072.06 |
| Trust Funds | | | 86.64 | 86.64 |
| Overlay | | 1,322.26 | 1,322.26 | 1,322.26 |
| | \$ 19,186.76 | \$ 2,370.11 | \$ 21,556.87 | \$ 18,542.55 |
| | \$ 13,857.85 | \$ 121,366.76 | \$ 38,809.76 | \$ 174,034.37 |
| | | | | \$ 150,673.27 |
| | | | | \$ 1,966.63 |
| | | | | \$ 21,394.47 |
| | | | | \$ 639.53 |

Mr. Egan & Son
Dr. Redwood, Dr.



Annual Report

of the

Municipal Officers

of the

TOWN OF

BALDWIN

MAINE

For the Fiscal Year ending

DECEMBER 31, 1966



Annual Report

of the

Municipal Officers

of the

TOWN OF BALDWIN

MAINE

For the Fiscal Year ending

December 31, 1966

TOWN OFFICERS

Town Clerk

IDA F. WARD

Registrar of Voters

IDA F. WARD

Selectmen, Assessors, and Overseers of the Poor

LEROY F. WOOD

C. RODNEY WARREN

HENRY W. BLACK

Superintending School Committee and Directors of SAD #55

GORDON WARREN

ROSCOE C. SPENCER

LORRAINE BARRIAULT

Superintendent of Schools

MORTON HAMLIN

Treasurer

LINWOOD S. HOYT

Tax Collector and Excise Tax Collector

LINWOOD S. HOYT

Road Commissioner

WILLIAM GUPTILL

Town Forest Warden

LEONARD LOCKE

Fire Wards

RAYMOND WOOD

NORMAN McKENNEY

MURRAY MILLIKEN

Health Officer

DR. LOWELL BARNES

Surveyor of Wood Bark and Lumber

ALBERT B. LOCKE

Fence Viewer

ALBERT B. LOCKE

Civilian Defense Director

DONALD T. FLINT

Constable

GLENDON BUZZELL

IMPORTANT

All Taxpayers Should Read the Following Requirements and Comply With Them

Chapter 92, Section 36, of the Revised Statutes of Maine, 1954, requires the Assessors to give notice to bring in lists of taxable property; if no lists are brought in, NO CLAIM FOR ABATEMENT.

“Before making an assessment, the assessors shall give reasonable notice in writing to the inhabitants by posting notifications in some public place in town, or shall notify them in such other way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such list, he is thereby barred of his right to make application to the assessors or the county commissioners for an abatement on his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer.”

In accord with the above, all resident and non-resident taxpayers are hereby requested to bring into the assessors true and perfect lists of their polls and all of their estates, real and personal, as of April 1, 1966. The mailing of this copy of the town report to non-resident taxpayers will be considered a reasonable request as required by the law.

The polls of all persons who have attained the age of 70 years are now exempt under Chapter 91A, Section 10, Revised Statutes of Maine, 1954.

WARRANT

To Glendon Buzzell, a Constable of the Town of Baldwin,
in the County of Cumberland, GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Baldwin, qualified by law to vote in said town affairs to assemble at the Consolidated School, Baldwin, in said town, on the 4th day of March, 1967, at eight o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To choose or elect a moderator to preside at said meeting.

Art. 2. To choose or elect one selectman, assessor and overseer of the poor, tax collector, constable, town clerk, road commissioner, and all other necessary officers for the ensuing year.

Art. 3. To see if the town will vote to accept, or act upon the report of its selectmen, assessors and overseers of the poor, clerk, and treasurer, and other town officers for the past year.

Art. 4. To see what sum of money the town will vote to raise and appropriate for the support of the poor. (\$3,500.00)

Art. 5. To see what sum of money the town will vote to raise and appropriate for a tarring fund. (\$3,000.00)

Art. 6. To see what sum of money the town will vote to raise and appropriate for the maintenance of roads and bridges. (\$6,500.00)

Art. 7. To see what sum of money the town will vote to raise and appropriate for contingent fund consisting of legal fees, supplies, mileage, phone, insurance, cemetery upkeep, Social Security, Workmen's Compensation, auditors, and operational items not specifically covered by other appropriations. (\$3,500.00)

Art. 8. To see what sum of money the town will vote to raise and appropriate for State Aid construction (in addition to the amount regularly raised for the care of ways, highways and bridges) under the provisions of Sections 44, 49, or 50, Chapter 23, R. S. of 1954 as amended. (\$2,400.00)

Art. 9. To see what sum of money the town will vote to raise and appropriate for snow removal for the ensuing year. (\$12,000.00)

Art. 10. To see what sum of money the town will vote to pay the town officers for the ensuing year.

Art. 11. To see what sum of money the town will vote to raise and appropriate for officers' compensation. (\$4,500.00)

Art. 12. To see what sum of money the town will vote to raise and appropriate to be paid to the Williams-Goodwin Post, American Legion, as a Memorial Day fund. (\$150.00)

Art. 13. To see what sum of money the town will vote to raise and appropriate for lights and maintenance for the ensuing year.

Art. 14. To see what sum of money the town will vote to raise and appropriate as a cemetery fund. (\$25.00)

Art. 15. To see if the town will vote to raise and appropriate the sum of \$500.00 for each of the three fire companies for general expenses.

Art. 16. To see what sum of money the town will raise and appropriate for new equipment for the three companies. (\$1,500.00)

Art. 17. To see what sum of money the town will vote to raise and appropriate for interest on temporary loans. (\$500.00)

Art. 18. To see if the town will vote to instruct or authorize the selectmen to hire such sums of money as are necessary to pay the current expenses of the town for the ensuing year, these loans made in anticipation of 1967 taxes.

Art. 19. To see if the town will vote to raise and appropriate \$150.00 for public health nursing in Baldwin. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local services.

Art. 20. To see whether or not the town will vote to raise and appropriate the sum of \$50.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the R. S. of 1954.

Art. 21. To see if the town will vote to raise and appropriate a sum of money for the support of the library at East Baldwin. (\$350.00)

Art. 22. To see if the town will authorize the selectmen on behalf of the town to sell or dispose of any real estate acquired by the town for non-payment of taxes on such terms as they deem advisable and to execute quitclaim deeds for such property.

Art. 23. To see if the town will authorize the selectman to collect unpaid taxes due the town by taking same from money or wages that may be due delinquent taxpayers by the town.

Art. 24. To see if the town will vote to raise and appropriate a sum of money to increase the fund for revaluing the town. (\$500.00)

Art. 25. To see if the town will vote to raise and appropriate a sum of money to maintain the town dump. (\$650.00)

Art. 26. To see if the town will fix a date when taxes shall be due and payable, and see if the town will fix a rate of interest to be charged on taxes unpaid after said date. Recommended that one-half percent per month or part thereof after the 30th day of October.

Art. 27. To see if the town will vote to transfer the 1967 excise tax funds to the Equipment Purchasing Fund.

Art. 28. To see if the town will vote to raise and appropriate a sum of money for SAD #55, Operational Expenses. (\$57,019.58)

Art. 29. To see if the town will vote to raise and appropriate a sum of money for SAD #55, Capital Construction indebtedness. (\$16,293.00)

Art. 30. To see if the town will vote to accept interest on School Fund of Baldwin, year 1966, and apply same for school purposes.

Art. 31. To see if the town will vote to modernize present street-lighting system and authorize selectmen to compile new contract for same.

Art. 32. To see if the town will vote to improve and service the roadway to Sand Pond cottages.

Given under our hands at Baldwin this 21st day of January, 1967.

LEROY F. WOOD
C. RODNEY WARREN
HENRY W. BLACK

Selectmen of Baldwin

REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF POOR

To the Inhabitants of the Town of Baldwin:

We herewith present our annual report for the fiscal year ending December 31st, 1966.

Respectfully submitted,

LEROY F. WOOD
C. RODNEY WARREN
HENRY W. BLACK
Selectmen of Baldwin

ASSESSORS' REPORT

1966 ASSESSMENT AND VALUATION AS OF APRIL, 1966

| | |
|---|--------------------|
| Real estate, resident | \$179,965.00 |
| Personal estate, resident | 12,305.00 |
| Real estate, non-resident | 262,620.00 |
| Personal estate, non-resident | 8,850.00 |
| | <hr/> |
| Total valuation | \$702,935.00 |
| Appropriated by the town at town meeting, 1966 | \$114,858.00 |
| County tax | 3,015.50 |
| Overlay | 2,131.45 |
| | <hr/> |
| Amount to be raised by taxation | \$120,014.95 |
| Rate of taxation, .170 x valu- ation, \$702,935.00 | \$119,498.95 |
| Polls taxed, 172 @ \$3.00 | 516.00 |
| | <hr/> \$120,014.95 |

TAXABLE LIVESTOCK AND POULTRY

| | No. | Value |
|--------------------------|--------|-------------|
| Taxable cattle: | | |
| Bulls, cows, beef, etc. | 145 | \$ 5,800.00 |
| Domestic fowl: | | |
| Over 50 in number | 65,000 | 4,875.00 |
| Other taxable livestock: | | |
| Horses | 7 | 280.00 |
| | | <hr/> |
| | | \$10,955.00 |

EXEMPT LIVESTOCK

| | | |
|-------------------------------|-----|------------|
| Cattle, 18 months and younger | 129 | \$2,580.00 |
|-------------------------------|-----|------------|

PERSONAL PROPERTY, INCLUDING LIVESTOCK

| | |
|---------------------------------|-------------|
| Stock in trade | \$ 4,850.00 |
| Industrial stock | 750.00 |
| Machinery and equipment | 700.00 |
| Wood, lumber and logs | 1,150.00 |
| Livestock brought forward | 10,955.00 |
| Other kinds of taxable property | 2,750.00 |
| | <hr/> |
| | \$21,155.00 |

INDUSTRIAL PROPERTIES

| | |
|---------------------|--------------|
| Light and Power Co. | \$363,240.00 |
| Woodworking mills | 35,280.00 |

BALDWIN SCHOOL TRUST FUND

| | |
|--|------------|
| Maine Savings Bank as of December 31, 1965 | \$1,575.07 |
| Interest, year 1966 | 65.48 |

SNOW REMOVAL

| | |
|---------------------|-------------|
| Appropriation | \$12,000.00 |
| State reimbursement | 2,235.35 |
| Balance from 1965 | 1,767.34 |
| | <hr/> |
| | \$16,002.69 |

Paid out:

| | |
|--|------------|
| W. H. Shurtleff Co., salt | \$1,591.08 |
| Wendell Wiggin, labor | 130.24 |
| William Guptill, commissioner, labor and equipment | 1,208.39 |
| Arthur Powers, labor and truck | 707.49 |
| Joe Rankin, labor | 27.60 |
| Ken Butterfield, labor | 59.34 |
| F. E. Wood & Sons, plow | 187.00 |
| Lester Wood, labor | 46.23 |
| Frederick Miner, labor | 37.68 |
| Leroy F. Wood, labor | 6.26 |
| Murray Milliken, plow | 752.37 |
| Clarence Dearborn, labor | 128.84 |
| David Ward, labor and equipment | 839.91 |
| Rolland Guptill, labor and equipment | 641.32 |
| Lawrence DeRenne, labor | 119.03 |
| Dennis Sanborn, Sr., labor | 360.67 |
| Steve Sanborn, labor | 219.22 |
| Paul Estes, plow | 443.52 |
| Gene Bliss, labor and equipment | 871.38 |
| Norman McKenney, labor and equipment | 327.72 |
| Triangle Filling Station, gas and oil | 176.65 |
| Ralph Crawford, labor | 89.70 |
| Dennis Sanborn, Jr., labor | 75.90 |
| Guy Douglas, labor | 2.76 |
| Kenneth Powers, labor | 3.45 |
| Treasurer, State of Maine, plowing State highway | 428.00 |
| Ronald Demers, labor | 28.98 |
| Ralph Cram, labor | 157.88 |
| Llewellyn Verrill, labor | 16.56 |
| Raymond Wood, labor | 40.02 |
| Cliff Burnell, labor | 8.28 |
| Daniel Sanborn, labor | 22.08 |
| Walter Murch, labor | 135.95 |
| Olin Thomas, Jr., labor | 23.46 |

| | |
|--|------------------|
| Saco Valley Garage, repairs | 1,272.52 |
| Steel Products of America, cutting edges | 349.12 |
| Burnell's Garage, gasoline and re- pairs | 462.20 |
| Gordon Milliken, labor | 172.50 |
| James Wood, labor | 44.16 |
| Pulsifer Bros., gasoline, truck and re- pairs | 557.53 |
| Olin Thomas, Sr., labor | 5.52 |
| G. W. Jewett & Sons, grease and oil | 24.08 |
| R. C. Hazelton, truck repair | 183.05 |
| Eddie Jordan, labor | 34.50 |
| Randy Sanborn, labor | 22.08 |
| Albert Cannel, labor | 5.52 |
| Dale Locke, labor | 15.18 |
| William Sturgeon, equipment | 45.00 |
| Manuel Stacey, equipment | 1,318.30 |
| George Thombs, truck | 189.00 |
| John Sanborn, Jr., labor | 52.20 |
| Phil Day, truck | 125.40 |
| Clark Bliss, labor | 30.45 |
| Prentiss Wentworth, gasoline | 7.35 |
| Lawrence Wood, labor | 8.70 |
| | <hr/> 14,839.32 |
| Balance | <hr/> \$1,163.37 |

TOWN ROADS AND BRIDGES

| | |
|---|------------|
| Appropriation | \$6,500.00 |
| William Guptill, Commissioner, and equipment | \$ 635.31 |
| Kenneth Butterfield, labor | 48.70 |
| Clarence Dearborn, labor | 120.35 |
| Arthur Powers, labor and truck | 409.30 |
| New England Metal Culvert Co. | 191.32 |
| Ralph Cram, labor | 118.89 |
| David Ward, truck and gravel | 573.90 |

| | |
|---|----------------|
| Burnham Bros., equipment | 418.49 |
| Roger Riley, labor | 137.74 |
| Rogers Enterprises | 37.70 |
| Clarence Crawford, labor | 8.70 |
| Wirthmore Stores, supplies | 63.70 |
| Blue Rock Quarry, tar patch | 328.13 |
| William Sturgeon, equipment | 1,455.72 |
| Daniel Sanborn, labor | 41.30 |
| P. R. Boston, tar | 1,075.00 |
| Gene Bliss, labor | 24.00 |
| Yves Barriault, labor | 20.30 |
| Chester Decker, labor | 8.70 |
| Roger Cannel, labor | 36.25 |
| Harland Bliss, tractor | 126.57 |
| Ormond Sanborn, tractor and mowing machine | 131.25 |
| Arthur Rowe, labor | 25.00 |
| John O. Sanborn, Jr., labor | 116.75 |
| Frank Harding, labor | 4.35 |
| John Kelley & Son, bridge plank | 78.00 |
| Lemuel Cotton & Son, spikes | 3.80 |
| Phil Day, truck | 176.00 |
| Wilbur Small, repairing bridges | 141.34 |
| Giguere Construction Co., blasting | 55.06 |
| | <hr/> 6,940.72 |
| Overdraft | <hr/> \$440.72 |

OFFICERS' COMPENSATION

| | |
|-----------------------------------|------------|
| Appropriation | \$4,500.00 |
| Leroy F. Wood, selectman | \$ 778.60 |
| C. Rodney Warren, selectman | 716.05 |
| Henry W. Black, selectman | 956.00 |
| Jeanette Ward, ballot clerk | 55.00 |
| Eva Warren, ballot clerk | 55.00 |
| Alice Wood, ballot clerk | 55.00 |
| Joanne Ward, ballot clerk | 55.00 |
| Dr. Lowell Barnes, health officer | 25.00 |
| Ida F. Ward, town clerk | 285.00 |

| | | |
|---|----------|----------|
| Linwood S. Hoyt, treasurer, tax collector, excise tax collector | 1,542.15 | |
| Glendon E. Buzzell, constable | 143.75 | |
| Roscoe Spencer, moderator | 10.00 | |
| | | <hr/> |
| | | 4,676.55 |
| | | <hr/> |
| Overdraft | | \$176.55 |

CONTINGENT FUND

| | | |
|---|------------|------------|
| Appropriated by town | \$3,500.00 | |
| Received from Willys Eastman, snow-plow | 50.00 | |
| Bank stock tax | 44.03 | |
| From estate of Fan Burnell | 198.85 | |
| Telephone tax | 316.40 | |
| Dog tax refund | 169.76 | |
| Fire Companies, insurance, interest and Cumberland Savings & Loan | 66.14 | |
| Miscellaneous income | 152.95 | |
| | | <hr/> |
| | | \$4,498.13 |

Paid out:

| | |
|--|----------|
| Marks Printing House, municipal supplies | \$ 45.60 |
| New England Tel. & Tel. Co. | 76.15 |
| Myrah B. Andrews | 93.80 |
| Joe Wigon, office supplies | 10.25 |
| Gould, Berry and Fowles, auditors | 375.00 |
| Leroy F. Wood, selectman, mileage and telephone | 75.00 |
| Henry W. Black, selectman, mileage and telephone | 106.30 |
| William O. Guptill, mileage and telephone | 19.50 |
| C. Rodney Warren, selectman, mileage and telephone | 70.34 |
| J. Everett Riley, postage | 4.08 |
| Loring, Short & Harmon, office supplies | 5.75 |
| Fred. L. Tower, printing | 345.80 |

| | |
|--|----------------|
| Corliss & Lane, legal fee | 10.00 |
| Cleon Dyer, janitor | 50.00 |
| H. S. Cobb Printing Co. | 67.89 |
| McDonald Insurance Agency, bond and insurance | 594.55 |
| Norton, Hall & Shearman, insurance | 86.00 |
| Linwood S. Hoyt, collector, mileage, telephone, supplies | 77.40 |
| Southern Maine Typewriter Co. | 170.00 |
| Burnell's Garage | 3.85 |
| Margaret K. Horr, deed transfers | 21.50 |
| Maine Municipal Association | 75.00 |
| Maine State Retirement System | 764.46 |
| Carrbrook Press | 5.50 |
| Small's Print Shop | 71.85 |
| Windham Pharmacy | 23.70 |
| Lyla Wentworth, notary public | 1.00 |
| Seward P. Thompson, legal | 38.00 |
| Ida F. Ward, clerk | 34.82 |
| John S. Burnell (title adjustment) | 66.14 |
| Lucas Tree Co., Dutch Elm | 82.51 |
| Branhan Auto Register | 7.50 |
| Town of Standish, sealer of weights and measures | 2.79 |
| | <hr/> 3,482.03 |

| | |
|---------|------------|
| Balance | \$1,016.10 |
|---------|------------|

TRUST FUNDS

| | |
|--------------------------------|---------|
| Hanah Woodman Fund, received | \$40.80 |
| Paid Nellie O. Bliss | 40.80 |
| Ethel V. Haines Fund, received | 12.47 |
| Re-deposited to principal | 12.47 |
| Received Haley Cemetery Fund | 5.50 |
| Paid Bruce Chamberlain | 5.50 |

GENERAL RELIEF

| | |
|-------------------------------------|------------------|
| Appropriated by town | \$5,000.00 |
| Received from State and other towns | 1,754.25 |
| | <hr/> \$6,754.25 |

| | |
|---------------------------|------------|
| Case No. 1 | \$643.04 |
| Case No. 2 | 397.19 |
| Case No. 3 | 104.49 |
| Case No. 4 | 732.35 |
| Case No. 5 | 572.40 |
| Case No. 6 | 4.25 |
| Case No. 7 | 123.53 |
| Case No. 8 | 37.50 |
| Case No. 9 | 400.09 |
| Case No. 10 | 47.00 |
| Case No. 11 | 419.75 |
| Case No. 12 | 18.00 |
| Case No. 13 | 502.55 |
| Case No. 14 | 227.00 |
| Case No. 15 | 140.00 |
| Case No. 16 | 43.99 |
| Case No. 17 | 30.20 |
| Case No. 18 | 11.04 |
| Case No. 19 | 26.12 |
| | <hr/> |
| | \$4,480.37 |
| Express of surplus com- | |
| modities | \$ 436.19 |
| Aid to dependent children | 1,065.48 |
| | <hr/> |

5,982.16

Outside Poor and Undetermined Cases

Paid out:

| | |
|----------------------------------|----------|
| State and other towns | 1,496.53 |
| | <hr/> |
| Balance | \$772.09 |
| Balance due from towns and State | \$147.59 |

MEMORIAL DAY

| | |
|----------------------------------|----------|
| Appropriated | \$150.00 |
| Paid William-Goodwin Post, A. L. | \$150.00 |

CEMETERY FUND

| | |
|----------------------------------|---------|
| Appropriated | \$25.00 |
| Paid West Baldwin Cemetery Assn. | \$25.00 |

INTEREST

| | |
|--------------------------------|----------|
| Appropriated | \$550.00 |
| Paid Kezar Falls National Bank | 304.00 |
| | <hr/> |
| Balance | \$246.00 |

TAX ANTICIPATION NOTES

| | |
|--------------------------------|-------------|
| Borrowed | \$30,000.00 |
| Paid Kezar Falls National Bank | \$30,000.00 |

EAST BALDWIN LIBRARY

| | | |
|---------------|----------|----------|
| Appropriation | \$300.00 | |
| State subsidy | 30.00 | |
| | <hr/> | \$330.00 |
| Paid library | | \$330.00 |

TOWN ROAD IMPROVEMENT FUND

| | | |
|-----------------------------|------------|------------|
| Received from State | | \$5,429.27 |
| Paid out: | | |
| Bancroft & Martin, culverts | \$1,068.36 | |
| Machinery hire and labor | 4,808.61 | |
| | <hr/> | 5,876.97 |
| | | <hr/> |
| Overdraft | | \$447.70 |

TOWN DUMP

| | | |
|-----------------|----------|----------|
| Appropriation | | \$650.00 |
| Paid out: | | |
| Alton Warren | \$ 18.75 | |
| Raymond McNulty | 12.50 | |
| Herbert Buzzell | 617.50 | |
| | <hr/> | 648.75 |
| | | <hr/> |
| Balance | | \$1.25 |

EQUIPMENT PURCHASING FUND

| | |
|------------------------------|-------------|
| Appropriated by town | \$ 3,500.00 |
| Transferred road grader fund | 3,500.00 |

| | |
|--|-------------------|
| Transferred building fund (vote of Special Town Meeting) | 5,296.52 |
| Interest | 223.58 |
| 1966 excise tax money collected in 1966 | 5,819.82 |
| | <hr/> \$18,339.92 |
| Paid Saco Valley Garage for Model 1700 4 x 4 truck and plow | 10,200.00 |
| | <hr/> |
| Balance | \$8,139.92 |

FIRE COMPANIES

| | |
|---------------------------|------------------|
| Appropriation, Article 15 | \$1,500.00 |
| Appropriation, Article 16 | 1,500.00 |
| | <hr/> \$3,000.00 |
| West Baldwin Fire Co. | \$1,000.00 |
| North Baldwin Fire Co. | 1,000.00 |
| East Baldwin Fire Co. | 1,000.00 |
| | <hr/> \$3,000.00 |

STREET LIGHTS

| | |
|------------------------------|----------|
| Appropriation | \$950.00 |
| Paid Central Maine Power Co. | 918.86 |
| | <hr/> |
| Balance | \$31.14 |

PUBLIC HEALTH NURSE

| | |
|--|----------|
| Appropriation | \$150.00 |
| Paid Maine Dept. of Health and Welfare | 300.00 |
| | <hr/> |
| Overdraft | \$150.00 |

COUNTY TAX

| | |
|------------------------|------------|
| Assessed | \$3,015.50 |
| Paid Cumberland County | \$3,015.50 |

TARRING FUND

| | |
|------------------------|------------|
| Appropriation | \$3 000.00 |
| Paid out: P. R. Boston | \$3,000.00 |

STATE AID CONSTRUCTION

| | |
|--|------------|
| Appropriation | \$2,400.00 |
| Being held for use with 1967 appropriation | |

REVALUATION FUND

| | |
|----------------------------------|------------|
| On deposit in Maine Savings Bank | \$5,151.80 |
| Appropriated 1966 and deposited | 500.00 |
| Interest | 209.01 |
| | <hr/> |
| | \$5,860.81 |

SCHOOL ACCOUNTS

| | |
|--|--------------|
| Appropriation | \$61,843.00 |
| Balance forward | 15,533.65 |
| School subsidy and miscellaneous income | 29,055.56 |
| Transportation | 6,000.00 |
| | <hr/> |
| | \$112,432.21 |
| Total disbursements, Series 100 through 1400 | \$64,081.17 |
| Balance on hand in school funds at the date of formal admission into SAD #55 | 48,351.04 |
| | <hr/> |
| | \$112,432.21 |

ADMINISTRATION (SERIES 100)

| | |
|--------------------|------------|
| George P. Milner | \$518.32 |
| Anne Brown | 387.06 |
| Marshalee Eldridge | 5.75 |
| Telephone | 66.03 |
| Supplies | 205.38 |
| Morton E. Hamlin | 339.12 |
| | <hr/> |
| | \$1,521.66 |

INSTRUCTION (SERIES 200)

| | |
|----------------|------------|
| Eleanor Clinch | \$3,321.15 |
| Muriel Hoyt | 3,234.64 |
| John Kelley | 3,130.80 |

| | |
|--|-------------|
| Maxine Pierce | 3,234.64 |
| Ida Ward | 412.50 |
| Allan Messer | 3,926.96 |
| Books, supplies and substitute teachers | 2,948.77 |
| | <hr/> |
| Total | \$20,209.46 |

TRANSPORTATION (SERIES 500)

| | |
|--------------------|------------|
| Anita Eldridge | \$1,346.27 |
| Norman McKenney | 1,865.32 |
| William O. Guptill | 2,044.00 |
| Fryeburg Academy | 1,200.00 |
| George Pickering | 180.00 |
| Miscellaneous | 360.47 |
| | <hr/> |
| Total | \$6,996.06 |

OPERATION OF PLANT (SERIES 600)

| | |
|--------------------------|------------|
| Cleon Dyer | \$2,210.00 |
| G. W. Jewett & Son, Inc. | 1,167.58 |
| Utilities and supplies | 1,943.46 |
| | <hr/> |
| Total | \$5,321.04 |

MAINTENANCE OF PLANT AND EQUIPMENT (SERIES 700)

| | |
|-------|------------|
| Total | \$1,175.09 |
|-------|------------|

FIXED CHARGES (SERIES 800)

| | |
|-----------------|----------|
| Insurance, etc. | \$385.24 |
|-----------------|----------|

FOOD SERVICES (SERIES 900)

| | |
|---------------------------|------------|
| Doris Sanborn | \$855.00 |
| Elaine Locke | 519.12 |
| Treasurer, State of Maine | 274.17 |
| | <hr/> |
| Total | \$1,648.29 |

CAPITAL OUTLAY (SERIES 1200)

| | |
|-------|----------|
| Total | \$623.40 |
|-------|----------|

OUTGOING TRANSFER ACCOUNTS (SERIES 1400)

| | |
|------------------------|-------------|
| Town of Porter | \$ 440.60 |
| Fryeburg Academy | 9,978.96 |
| Town of Sebago | 8,913.28 |
| State of Maine | 219.63 |
| Town of Sebago | 500.00 |
| Pioneer Valley Academy | 540.00 |
| | <hr/> |
| Total | \$20,592.47 |

TITLE I

Summer reading course paid for by Government
school subsidy.

| | |
|--|------------|
| Remedial reading course paid for by Govern- ment school subsidy | \$5,308.65 |
|--|------------|

TITLE II

| | |
|-------|----------|
| Total | \$295.61 |
|-------|----------|

TREASURER'S REPORT

| | |
|-------------------------|--------------|
| Balance brought forward | \$ 35,042.46 |
|-------------------------|--------------|

Taxes:

| | | |
|--------------|--------------|--|
| Current year | \$115,513.79 | |
| 1965 | 4,069.32 | |
| 1964 | 23.72 | |
| 1963 | 197.64 | |
| | \$119,804.47 | |

Excise taxes:

| | | |
|------|------------|--|
| 1966 | \$5,392.65 | |
| 1967 | 427.17 | |
| | 5,819.82 | |

Tax liens:

| | | |
|---------------|----------|--|
| Prior to 1963 | \$148.42 | |
| 1963 | 570.92 | |
| 1964 | 831.50 | |
| 1965 | 897.03 | |
| | 2,447.87 | |

State grants:

| | | |
|---------------------------------|-------------|--|
| Town road improvement | \$ 5,429.27 | |
| Snow removal | 2,235.35 | |
| Health and welfare | 1,365.10 | |
| NDEA #3 | 41.29 | |
| Education, GPA | 22,683.00 | |
| Education, professional credits | 50.00 | |
| Education, special subsidy | 4.26 | |
| E. & S. Act 1965: | | |
| Title I, Project #15 | 1,600.00 | |
| Title II, Project #92 | 295.61 | |
| Title II, Project #428 | 4,381.40 | |
| Suspense account | 66.94 | |
| Bank stock tax | 44.03 | |
| Library stipend | 30.00 | |

| | | |
|--------------------------------|----------|--------------|
| Tel. and tel. tax | 316.40 | |
| Dog tax refund | 169.76 | |
| | <hr/> | 38,712.41 |
| Poor accounts: | | |
| Brownfield | \$285.95 | |
| Sebago | 30.20 | |
| | <hr/> | 316.15 |
| Other receipts: | | |
| Reimbursements on: | | |
| McNeil's, wood | \$ 73.00 | |
| F. E. Wood, salt | 6.05 | |
| Fire Co.'s, insurance | 86.01 | |
| John Burnell, tax | 66.14 | |
| Fannie Burnell, medical | 198.85 | |
| Sale of plow | 50.00 | |
| Wild Acres, plowing snow | 40.00 | |
| Interest on: | | |
| Taxes: | | |
| 1966 | 68.10 | |
| 1965 | 55.09 | |
| Interest on: | | |
| Liens: | | |
| 1965 | \$28.21 | |
| 1964 | 93.54 | |
| 1963 | 87.03 | |
| 1962 | 11.75 | |
| Trust funds: | | |
| Haines Cemetery | 12.47 | |
| Savings bonds: | | |
| Brown Cemetery | 40.80 | |
| E. Paddock Cemetery | 5.50 | |
| | <hr/> | 922.54 |
| Note, anticipation 1966 taxes: | | |
| Kezar Falls National Bank | | 30,000.00 |
| | <hr/> | |
| Total receipts | | \$198,023.26 |

| | |
|--|--------------|
| Balance Jan. 1, 1966 | 35,042.46 |
| | <hr/> |
| | \$233,065.72 |
| Balance per treasurer's cash books | 23,430.47 |
| | <hr/> |
| | \$209,635.25 |
| Checks drawn on Warrants, Nos. 1 to 85 | \$209,635.25 |

TRUST FUNDS

Hannah Woodman (Brown Cemetery) :

| | | |
|--------------------|------------|------------|
| U. S. Savings bond | \$1,000.00 | |
| Interest received | \$40.80 | |
| Paid caretaker | \$40.80 | |
| | <hr/> | \$1,000.00 |

Ethel V. Haines :

| | | |
|--------------------|----------|----------|
| Maine Savings Bank | \$300.00 | |
| Interest | 12.47 | |
| | <hr/> | \$312.47 |

Deacon's Fountain :

| | | |
|--------------------|----------|----------|
| Maine Savings Bank | \$848.67 | |
| Interest added | 35.28 | |
| | <hr/> | \$883.95 |

Elizabeth Paddock Cemetery :

| | | |
|--------------------|----------|----------|
| (Sanborn Farm) | | |
| U. S. Savings bond | \$500.00 | |
| Interest | \$5.50 | |
| Paid caretaker | \$5.50 | |
| | <hr/> | \$500.00 |

Richard Dyer Cemetery :

| | | |
|--------------------|----------|----------|
| Maine Savings Bank | \$520.30 | |
| Interest added | 21.63 | |
| | <hr/> | \$541.93 |

Mettie Stuart Cemetery

| | | |
|----------------|----------|----------|
| Fund | \$500.00 | |
| Interest added | 8.63 | |
| | <hr/> | \$508.63 |

SPECIAL ACCOUNTS

| | | |
|------------------------------------|------------|------------|
| Revaluation Fund | \$5,151.80 | |
| Interest added | 209.01 | |
| Deposited as per Article No. 24 | 500.00 | |
| | <hr/> | \$5,860.81 |
| Equipment Purchasing Fund | \$5,296.52 | |
| Interest added | 223.58 | |
| Balance of excise tax added | 2,619.82 | |
| | <hr/> | \$8,139.92 |

LINWOOD S. HOYT

Treasurer

TAX COLLECTOR'S REPORT

New liens against 1965 taxes \$2,066.04

TAXES COMMITTED

| | | |
|--------------|-------------|--------------|
| Resident | \$32,695.90 | |
| Non-resident | 86,812.35 | |
| | | \$119,508.25 |
| Supplemental | | 293.25 |
| | | \$119,801.50 |

| | Resident | Non-resident | |
|----------------------------|-------------|--------------|--------------|
| Paid as of Dec. 31, 1966 | \$29,476.29 | \$85,279.25 | |
| Unpaid as of Dec. 31, 1966 | 3,180.51 | 1,390.60 | |
| Abatements | 39.10 | 142.50 | |
| | | | |
| | \$32,695.90 | \$86,812.35 | \$119,508.25 |
| Supplemental | 169.15 | 124.10 | 293.25 |
| | | | \$119,801.50 |

Excise tax:

| | | |
|--------------------------------|--|------------|
| 1966—505 registrations written | | |
| totaling | | \$5,392.60 |
| 1967— 22 registrations written | | |
| totaling | | 427.17 |
| | | \$5,819.82 |

170 polls committed:

| | | |
|-----------|--|----------|
| 142 paid | | \$426.00 |
| 26 unpaid | | |
| 2 abated | | |

170

Supplemental polls, 13 \$39.00

Total collected and turned over to treasurer:

| | | |
|--------------------|-------------|--------------|
| Resident | \$29,476.29 | |
| Non-resident | 85,279.25 | |
| Polls | 476.00 | |
| Supplemental | 293.25 | |
| Supplemental polls | 39.00 | |
| | | \$115,513.79 |

ABATEMENTS

| | Resident | Non-Resident |
|-------------------------|----------|--------------|
| Francis Isaacs | \$39.10 | |
| Baldwin Forest Products | | \$100.00 |
| Clifford Dow | | 42.50 |

POLLS

| | | |
|---------------------------------|--|----------|
| J. Merle Moore | | \$3.00 |
| Malcolm Hoyt | | 3.00 |
| Taxes paid since Dec. 31, 1966: | | |
| Polls, 5 | | \$ 15.00 |
| Resident | | 435.65 |
| Non-resident | | 699.80 |

UNPAID TAXES AS OF JANUARY 20, 1967

Polls

| | | |
|--------------------|--------|---------|
| Norman Berry | \$3.00 | |
| Chris Berry | 3.00 | |
| Edgar Coron | 3.00 | |
| Edwin Crawford | 3.00 | |
| Malcolm Cressey | 3.00 | |
| Lawrence DeRenne | 3.00 | |
| Guy Douglas | 3.00 | |
| Donald Estes | 3.00 | |
| Carroll Edwards | 3.00 | |
| Kenneth Frost | 3.00 | |
| Charles Harrington | 3.00 | |
| Morris Libby | 3.00 | |
| Albion Mason | 3.00 | |
| Ellsworth Moore | 3.00 | |
| Charles Morton | 3.00 | |
| Linwood Noble | 3.00 | |
| Alden Thomas | 3.00 | |
| Raymond Thombs | 3.00 | |
| Richard Thorne | 3.00 | |
| Millard Tripp, Jr. | 3.00 | |
| Ernest Warren | 3.00 | |
| Total | | \$63.00 |

Resident

| | |
|---------------------------|------------|
| Norman Berry | \$293.25 |
| Margaret Barton | 102.00 |
| Donald Brown | 8.50 |
| Ralph Crawford | 127.50 |
| Arnold Day | 51.00 |
| Ronald Demers | 17.00 |
| Josephine DeRenne (heirs) | 115.60 |
| Guy Douglas | 51.00 |
| Donald Estes | 59.50 |
| Kenneth Frost | 17.00 |
| Charles Harrington | 59.50 |
| Donald Harrington | 8.50 |
| Iva Harris (heirs) | 346.80 |
| Donald Haskell | 40.00 |
| Reginald Lewis | 154.70 |
| Elizabeth Mason | 91.80 |
| Charles Morton | 76.50 |
| Joseph Morton | 34.00 |
| William Parker | 76.50 |
| Irma Pomerleau | 28.90 |
| Lawrence Pond | 146.20 |
| Richard Robinson | 42.50 |
| Phyllis Sanborn | 182.75 |
| Richard A. Sanborn | 93.50 |
| Alden Thomas | 68.00 |
| Olin Thomas | 59.50 |
| Raymond Thombs | 8.50 |
| Glen Verrill | 75.00 |
| Llewellyn Verrill | 34.00 |
| Margaret Walker | 78.20 |
| Ernest Warren | 59.50 |
| Wendell Wiggin | 137.66 |
| <hr/> | |
| Total | \$2,744.86 |

Non-Resident

| | | |
|----------------------------|----------|----------|
| Everett Giles | \$ 68.00 | |
| Hillcrest Poultry | 30.60 | |
| Joseph Kiely | 125.80 | |
| Harold London | 51.00 | |
| John McWilliams | 8.50 | |
| Phillip Morrill | 79.90 | |
| Pulsifer Bros. | 263.50 | |
| Katherine Pulsifer (heirs) | 8.50 | |
| Warren Snyder | 68.00 | |
| Curtis Wright | 17.00 | |
| | <hr/> | |
| Total | | \$720.80 |

LINWOOD HOYT

Tax Collector

A REPORT ON CIVIL DEFENSE ACTIVITIES

During the year there have been 46 training sessions on Wednesday evenings at the E.O.C.

Two classes in rescue have been conducted.

Radiological readings have been observed at two different stations and reported to County 46 times.

A training class was conducted to train personnel to man the State Mobile Canteen.

Food was furnished to firemen in Hiram for 24 hours by the State Mobile Canteen and our personnel.

The custody and operation of the State Mobile Canteen has been transferred from Bridgton to Baldwin.

| | | |
|--------------------------|----------|----------|
| Unexpended balance, 1965 | \$639.53 | |
| Appropriated, 1966 | 350.00 | |
| | <hr/> | |
| Available for 1966 | | \$989.53 |

Expended for:

| | | |
|-----------------------|----------|----------|
| Gas, oil, etc. | \$ 48.27 | |
| Repairs | 12.85 | |
| Canteen supplies | 9.75 | |
| Coffee maker | 32.32 | |
| Charger for generator | 31.40 | |
| Director's salary | 200.00 | |
| | <hr/> | |
| Total expenditures | | 334.59 |
| | | <hr/> |
| Unexpended balance | | \$654.94 |

DONALD T. FLINT

Director

REPORT OF FIRE COMPANIES

ANNUAL REPORT OF EAST BALDWIN VOLUNTEER FIRE COMPANY

January 21, 1967

Receipts

| | |
|----------------------------------|------------------|
| Cash on hand, January 1, 1966 | \$1,608.32 |
| Received from town treasurer | 1,000.00 |
| Received from Dr. Chase's estate | 300.00 |
| Received from auction | 330.49 |
| Dues | 26.00 |
| | <hr/> \$3,264.81 |

Disbursements

| | |
|-------------------------------|------------------|
| Telephone | \$ 94.60 |
| Lights | 42.63 |
| Fuel | 137.32 |
| Insurance | 149.93 |
| Repairs and supplies | 386.01 |
| Miscellaneous | 43.79 |
| Fire truck fund | 1,000.00 |
| Cash on hand, January 1, 1967 | 1,410.53 |
| | <hr/> \$3,264.81 |

Respectfully submitted,

GERALD L. WOOD

Treasurer

WEST BALDWIN VOLUNTEER FIRE CO., INC.

Financial Report of the Company for the Year 1966

| | |
|---------------------------------|------------|
| Balance on hand, Jan. 1st, 1966 | \$2,127.60 |
|---------------------------------|------------|

Receipts

| | |
|-------------------|------------|
| Town | \$1,000.00 |
| Membership | 40.00 |
| Private donations | 941.00 |

| | |
|---------------|------------------|
| Activities | 819.68 |
| Miscellaneous | 23.88 |
| | <hr/> \$2,824.56 |
| | <hr/> \$4,952.16 |

Disbursements

| | |
|----------------------------------|------------------|
| Central Maine Power Co. | \$ 98.04 |
| New England Tel. & Tel. Co. | 230.28 |
| Fuel | 168.34 |
| Insurance | 95.67 |
| Supplies and maintenance | 540.27 |
| Miscellaneous | 80.44 |
| | <hr/> \$1,213.04 |
| Balance on hand, Jan. 1, 1967 | \$3,739.12 |
| Savings account toward new truck | 3,000.00 |
| | <hr/> |
| Working balance | \$739.12 |

Respectfully submitted,

LESLIE A. NELSON

Treasurer

NORTH BALDWIN VOLUNTEER FIRE CO., INC.

Treasurer's Report for January 1, 1967

Receipts

| | |
|---------------------------------|------------------|
| Balance on hand, Jan. 1, 1966 | \$ 762.49 |
| Dues received | 20.00 |
| Contributions | 33.20 |
| Bequest of Dr. Richard F. Chase | 300.00 |
| Appropriated by town for 1966 | 1,000.00 |
| | <hr/> \$2,115.69 |

Disbursements

| | |
|---------------------------------|------------|
| Fuel and lights | \$133.18 |
| Telephone | 190.68 |
| Insurance | 147.27 |
| General expenses | 23.61 |
| Fire truck and equipment | 222.74 |
| Furnace room added to firehouse | 477.78 |
| | <hr/> |
| | \$1,195.26 |
| Unexpended balance | 920.43 |
| | <hr/> |
| | \$2,115.69 |

Respectfully submitted,

EDSON H. STACY

Treasurer

REPORT OF TOWN CLERK

VITAL STATISTICS

| | |
|------------------------------|----|
| Number of births recorded | 10 |
| Number of deaths recorded | 18 |
| Number of marriages recorded | 13 |

Respectfully submitted,

IDA F. WARD

Town Clerk

REPORT OF PUBLIC HEALTH NURSE 1966

Your public health nurse, a member of the staff of the Division of Public Health Nursing, provided public health nursing services in Sebago during 1966.

The public health nurse's function in direct service to families includes evaluation of the home for adequacy of care, evaluation of rehabilitative prospects, provision of nursing care and instructions to patients and families in order to insure continuity of nursing care. When the function involves treatment or preventive measures, the nurse works under the direction of a physician.

There were no child health conferences this year in Baldwin. It is possible that parents are seeking private medical supervision to meet the needs of their infants and preschool children. This program will be initiated when there is a community interest.

The public health nursing service in school included participation in:

1. Arrangements for selective hearing tests.

Audiometer tests—25.

Parents were notified of hearing defects and were encouraged to seek medical supervision.

2. Planning and carrying out of school physical examinations. Grades 1 and 4 have physical examinations during the school year by the school physician. This program will be planned early in 1967.
3. Home visits to school children with known or suspected health problems.

Your public health nurse made home visits to interpret the physician's recommendations and assisted parents in planning for remedial correction.

4. Periodic visits with school personnel.

In November the public health nurse assisted the health officer with the tuberculosis testing program.

For the 1st grade:

Tine tests—14.

There were no reactors.

In June, 1966, an Immunization Program was conducted by the health officer.

| | |
|---------------------------------|----|
| Smallpox vaccinations | 22 |
| Diphtheria and tetanus boosters | 30 |
| Tetanus toxoid booster | 1 |

The success of any program depends largely upon interest, support and volunteer work of the local people individually and through organized group effort, in developing programs most suitable for their own community.

The assistance given to the public health nurse by willing volunteers in the town, school personnel, town officials and the physicians, is greatly appreciated.

Respectfully submitted,

BEVERLY D. ALLEN, R. N.

REPORT OF SUPERINTENDENT OF SCHOOLS

FINANCIAL REPORT

January 1 through September 3, 1966

RECEIPTS

| | | |
|-----------------------------------|--|--------------------|
| Revenue from local sources: | | |
| Balance from 1965 brought forward | | \$ 15,533.65 |
| Appropriation Article 34 | | 6,000.00 |
| Appropriation Article 35 | | 61,843.00 |
| Revenue from State sources: | | |
| Professional credits | | 50.00 |
| State subsidies | | 22,687.26 |
| N. D. E. A. Title III | | 41.29 |
| E. & S. S. A.: | | |
| Title I—Project #15 | | 1,600.00 |
| Project #428 | | 4,381.40 |
| Title II—Project #92 | | 295.61 |
| Total receipts | | <hr/> \$112,432.21 |

EXPENDITURES

| Item | Code | Elementary | Secondary | Total |
|-----------------------|------|------------|-----------|-------------|
| ADMINISTRATION | 0100 | | | |
| Salaries | | \$ 927.54 | \$ 397.54 | \$ 1,325.08 |
| Other expenses | | 141.94 | 54.64 | 196.58 |
| INSTRUCTION | 0200 | | | |
| Salaries | | 18,029.24 | | 18,029.24 |
| Secretarial assistant | | 126.27 | | 126.27 |
| Textbooks | | 624.04 | | 624.04 |
| Library and A.V. aids | | 105.26 | | 105.26 |
| Teaching supplies | | 1,306.66 | | 1,306.66 |
| Other expenses | | 17.99 | | 17.99 |
| HEALTH SERVICES | 0400 | | | |
| Other expenses | | 4.20 | | 4.20 |
| TRANSPORTATION | 0500 | | | |
| Contracted services | | 5,696.06 | 1,300.00 | 6,996.06 |

OPERATION OF PLANT
AND EQUIPMENT

0600

| | | | |
|---------------------|----------|--|----------|
| Salaries | 2,210.00 | | 2,210.00 |
| Contracted services | 10.00 | | 10.00 |
| Heat | 1,222.20 | | 1,222.20 |
| Utilities | 985.19 | | 985.19 |
| Supplies | 855.67 | | 855.67 |
| Other expenses | 37.98 | | 37.98 |

MAINTENANCE OF PLANT
AND EQUIPMENT

0700

| | | | |
|--------------------------|--------|--|--------|
| Contracted services | 789.00 | | 789.00 |
| Replacement of equipment | 170.79 | | 170.79 |
| Other expenses | 215.30 | | 215.30 |

FIXED CHARGES

0800

| | | | |
|-----------------------------------|--------|-------|--------|
| Insurance | 335.24 | | 335.24 |
| Rental of land and build- ings | 35.00 | 15.00 | 50.00 |

FOOD SERVICES

0900

| | | | |
|----------------|----------|--|----------|
| Salaries | 1,533.84 | | 1,533.84 |
| Other expenses | 114.45 | | 114.45 |

CAPITAL OUTLAY

1200

| | | | |
|-----------|--------|--|--------|
| Buildings | 329.08 | | 329.08 |
| Equipment | 294.32 | | 294.32 |

OUTGOING

TRANSFERS

1400

| | | | |
|--------------------------------|--------|----------|-----------|
| Tuition, public schools | 500.00 | 8,080.76 | 8,580.76 |
| Transportation | | 1,273.12 | 1,273.12 |
| Tuition, non-public schools | 219.63 | 9,978.96 | 10,198.59 |
| Tuition, out of state | | 540.00 | 540.00 |

TITLE I 5,308.65 5,308.65

TITLE II 295.61 295.61

| | | | |
|--------------------|-------------|-------------|--------------|
| Total expenditures | \$42,441.15 | \$21,640.02 | \$ 64,081.17 |
| Total receipts | | | \$112,432.21 |
| Total expenditures | | | 64,081.17 |

\$48,351.04

Assessment—School Administrative District #55 \$48,351.04

AUDITOR'S REPORT

Board of Selectmen,
Town of Baldwin,
Baldwin, Maine.

Gentlemen:

Pursuant to your request, we have examined the books of account and records of the Town of Baldwin for the year ended December 31, 1966 and submit herewith the following exhibits and supporting schedules reflecting the municipal operations for the year and the financial condition at the close of the year.

Exhibit "A"—Valuation and Commitment.

Exhibit "B"—Comparative Balance Sheet, December 31, 1966 and 1965.

Exhibit "C"—Statement of General Fund Surplus.

Exhibit "D"—Statement of Departmental Operations.

Schedule 1—Statement of Cash Receipts and Disbursements.

Schedule 2—Statement of Taxes.

Schedule 3—Statement of Tax Liens.

Schedule 4—Statement of Trust Funds.

In connection with our audit, we examined the books of account and records of the Treasurer, Collector of Taxes, and Selectmen for the year ended December 31, 1966. We ascertained that all cash shown to have been received by these officials had been properly accounted for, that all disbursements appear to be proper and made such other tests as we deemed necessary without making a detailed audit of all transactions.

Our examination was made in accordance with generally accepted auditing standards and included all procedures which we considered necessary in the circumstances.

In our opinion, based upon such examination, the accompanying balance sheet and related statements present fairly the financial position of the Town of Baldwin at December 31, 1966 and the results of its operations for the year then ended.

GOULD, BERRY & FOWLES

By GEORGE E. BERRY

Certified Public Accountant

EXHIBIT "A"

VALUATION AND COMMITMENT

Year Ended December 31, 1966

VALUATION

REAL ESTATE:

| | | |
|--------------|--------------|--------------|
| Resident | \$179,965.00 | |
| Non-Resident | 501,815.00 | |
| | <hr/> | \$681,780.00 |

PERSONAL PROPERTY:

| | | |
|--------------|-------------|-----------|
| Resident | \$12,305.00 | |
| Non-Resident | 8,850.00 | |
| | <hr/> | 21,155.00 |

| | |
|-----------------|--------------|
| Total valuation | \$702,935.00 |
|-----------------|--------------|

Rate—\$170.00

| | |
|------------------------|--------------|
| Assessment on property | \$119,498.95 |
|------------------------|--------------|

| | |
|-------------------------|--------|
| Poll taxes—172 @ \$3.00 | 516.00 |
|-------------------------|--------|

| | |
|------------------|--------------|
| Total assessment | \$120,014.95 |
|------------------|--------------|

APPROPRIATIONS

| | |
|---------------------|--------------|
| Municipal functions | \$114,868.00 |
| County tax | 3,015.50 |
| Overlay | 2,131.45 |
| | <hr/> |

| | |
|----------------------|--------------|
| Total appropriations | \$120,014.95 |
|----------------------|--------------|

TAXES 1966

| | |
|---------------------------|--------------|
| Original commitment | \$120,014.95 |
| Supplemental commitment | 332.25 |
| | <hr/> |
| Total to be accounted for | \$120,347.20 |

CREDITS

| | |
|------------------------|--------------|
| Cash paid treasurer | \$115,513.79 |
| Abatements | 184.30 |
| Uncollected 1966 taxes | 4,649.11 |
| | <hr/> |
| Total accounted for | \$120,347.20 |

EXHIBIT "B"

COMPARATIVE BALANCE SHEET

Years Ended December 31, 1966 and 1965

| | 1966 | 1965 |
|---|-------------|-------------|
| <hr/> | | |
| ASSETS | | |
| GENERAL FUND: | | |
| Cash in bank | \$19,818.57 | \$32,430.70 |
| Cash on hand | 3,610.97 | 2,611.76 |
| Savings account—revaluation fund | 5,860.81 | 5,151.80 |
| Savings account—equipment purchasing fund | 8,139.92 | 5,296.52 |
| Uncollected taxes | 4,649.11 | 6,777.99 |
| Uncollected liens | 3,090.56 | 3,967.39 |
| | <hr/> | <hr/> |
| Total assets, general fund | \$45,169.94 | \$56,236.16 |
| TRUST FUNDS: | | |
| Hannah Woodman Fund | \$ 1,000.00 | \$ 1,000.00 |
| Mattie Stuart Cemetery Fund | 508.63 | |
| Deacon's Fountain Fund | 883.95 | 848.67 |
| Elizabeth Paddock Cemetery Fund | 500.00 | |
| Ethel V. Haines Fund | 312.47 | 300.00 |
| Dyer Cemetery Fund | 541.93 | 520.30 |
| | <hr/> | <hr/> |
| | \$ 3,746.98 | \$ 2,668.97 |
| | <hr/> | <hr/> |
| Total assets, general and trust funds | \$48,916.92 | \$58,905.13 |

RESERVES AND SURPLUS

GENERAL FUND:

Reserves for authorized expenditures:

| | | |
|-----------------------------|-------------|-------------|
| Education | | \$15,533.65 |
| Revaluation | \$ 5,860.81 | 5,151.80 |
| State aid road construction | 2,400.00 | |
| Snow removal | 1,163.37 | 1,721.29 |
| Civilian defense | 654.94 | 639.53 |
| Equipment purchasing | 8,139.92 | 5,296.52 |
| Power road grader | | 3,500.00 |
| | <hr/> | <hr/> |
| | \$18,219.04 | \$31,842.79 |

Surplus:

| | | |
|---|-------------|-------------|
| Unappropriated surplus, Exhibit "C" | 26,950.90 | 24,393.37 |
| | <hr/> | <hr/> |
| Total reserves and surplus general fund | \$45,169.94 | \$56,236.16 |

TRUST FUNDS:

| | | |
|---|-------------|-------------|
| Principal and unused income | 3,746.98 | 2,668.97 |
| | <hr/> | <hr/> |
| Total reserves, surplus and trust funds | \$48,916.92 | \$58,905.13 |

EXHIBIT "C"

STATEMENT OF GENERAL FUND SURPLUS

Year Ended December 31, 1966

| | | |
|---------------------------------------|----------|-------------|
| Balance, January 1, 1966 | | \$24,393.37 |
| Additions: | | |
| Unexpended appropriations—Exhibit "D" | 2,983.06 | |
| Supplemental taxes | 332.25 | |
| Lien costs and interest | 517.33 | |
| | <hr/> | <hr/> |
| | | 3,832.64 |
| Total | | \$28,226.01 |
| Deductions: | | |
| Abatements | \$184.30 | |
| Uncollectible taxes charged off | 356.60 | |
| Tax lien adjustments | 734.21 | |
| | <hr/> | <hr/> |
| | | 1,275.11 |
| Balance, December 31, 1966 | | \$26,950.90 |

STATEMENT OF TAX LIENS

TOWN OF BALDWIN

Year Ended December 31, 1966

| Year | Balance 1-1-66 | 1965 Taxes Interest and Costs | | Collections | Adjustments Additions (Deductions) | Balance 12-31-66 |
|------|-------------------|----------------------------------|--|-------------------|--|---------------------|
| | | To Liens | | | | |
| 1955 | \$ 19.83 | | | | | \$ 19.83 |
| 1956 | 73.10 | | | | | 73.10 |
| 1957 | 78.83 | | | | | 78.83 |
| 1958 | 139.58 | | | | | 139.58 |
| 1959 | 195.18 | | | | | 195.18 |
| 1960 | 191.96 | | | | | 191.96 |
| 1961 | 333.90 | | | | \$ (207.30) | 126.60 |
| 1962 | 434.18 | | | \$ 66.14 | (198.80) | 169.24 |
| 1963 | 831.19 | | | 570.92 | (61.61) | 198.66 |
| 1964 | 1,669.64 | | | 831.50 | (131.00) | 707.14 |
| 1965 | | \$2,222.97 | | 897.03 | (135.50) | 1,190.44 |
| | <u>\$3,967.39</u> | <u>\$2,222.97</u> | | <u>\$2,365.59</u> | <u>\$ (734.21)</u> | <u>\$3,090.56</u> |

STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended December 31, 1966

| | Balances Forward | Appropriations | Other Credits | Total Available | Expenditures | Balances Lapsed | Carried |
|--------------------------------|---------------------|----------------|------------------|--------------------|--------------|--------------------|------------|
| EDUCATION: | | | | | | | |
| Elementary Schools | \$15,538.65 | \$ 67,843.00 | \$29,055.56 | \$112,432.21 | \$112,432.21 | | |
| WELFARE: | | | | | | | |
| Support of Poor | \$ | 5,000.00 | \$ 1,754.25 | \$ 6,754.25 | \$ 5,982.16 | \$ 772.09 | |
| ROADS AND BRIDGES: | | | | | | | |
| Snow Removal | \$ 1,721.29 | \$ 12,000.00 | \$ 2,281.40 | \$ 16,002.69 | \$ 14,839.32 | | \$1,163.37 |
| Maintenance, Roads and Bridges | | 6,500.00 | | 6,500.00 | 6,940.72 | \$ (440.72) | |
| Town Road Improvement | | | 5,429.27 | 5,429.27 | 5,876.97 | (447.70) | |
| State Aid Road Construction | | 2,400.00 | | 2,400.00 | | | 2,400.00 |
| Tarring Roads | | 3,000.00 | | 3,000.00 | 3,000.00 | | |
| Power Road Grader | 3,500.00 | | | 3,500.00 | 3,500.00 | | |
| | \$ 5,221.29 | \$ 23,900.00 | \$ 7,710.67 | \$ 36,831.96 | \$ 34,157.01 | \$ (888.42) | \$3,563.37 |

STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended December 31, 1966

GENERAL GOVERNMENT:

| | | | | | |
|---------------------------|-------------|--------------|-------------|--------------|-------------|
| Revaluation Fund | \$ 500.00 | \$ 500.00 | \$ 500.00 | \$ 500.00 | |
| Officers' Compensation | 4,500.00 | 4,500.00 | 4,500.00 | 4,676.55 | \$ (176.55) |
| Contingent | 3,500.00 | \$ 998.13 | 4,498.13 | 3,482.03 | 1,016.10 |
| Fire Companies | 1,500.00 | | 1,500.00 | 1,500.00 | |
| Fire Companies Equipment | 1,500.00 | | 1,500.00 | 1,500.00 | |
| Interest | 550.00 | | 550.00 | 304.00 | 246.00 |
| Street Lights | 950.00 | | 950.00 | 918.86 | 31.14 |
| Town Dump | 650.00 | | 650.00 | 648.75 | 1.25 |
| Library | 300.00 | 30.00 | 330.00 | 330.00 | |
| Public Health Nurse | 150.00 | | 150.00 | 300.00 | (150.00) |
| Memorial Day | 150.00 | | 150.00 | 150.00 | |
| Cemetery Fund | 25.00 | | 25.00 | 25.00 | |
| County Tax | 3,015.50 | | 3,015.50 | 3,015.50 | |
| Civilian Defense | 350.00 | | 989.53 | 334.59 | \$ 654.94 |
| Equipment Purchasing Fund | 3,500.00 | 5,819.82 | 9,319.82 | 9,319.82 | |
| Overlay | 2,131.45 | | 2,131.45 | | 2,131.45 |
| | \$ 639.53 | \$ 23,271.95 | \$ 6,847.95 | \$ 27,005.10 | \$ 654.94 |
| | \$21,394.47 | \$120,014.95 | \$45,368.43 | \$186,777.85 | \$2,983.06 |
| | | | | \$179,576.48 | \$4,218.31 |

Wm. C. Davis
W. B. B. B. B.
me,



Annual Report

of the

Municipal Officers

of the

TOWN OF

BALDWIN

MAINE

For the Fiscal Year ending

DECEMBER 31, 1967

Annual Report

of the

Municipal Officers

of the

TOWN OF BALDWIN

MAINE

For the Fiscal Year ending

December 31, 1967

TOWN OFFICERS

Town Clerk

IDA F. WARD

Registrar of Voters

IDA F. WARD

Selectmen, Assessors, and Overseers of the Poor

LEROY F. WOOD

C. RODNEY WARREN

HENRY W. BLACK

Directors of SAD #55

GORDON WARREN

ROSCOE C. SPENCER

BRADLEY BUCKLEY

Superintendent of Schools

MORTON HAMLIN

Treasurer

LINWOOD S. HOYT

Tax Collector and Excise Tax Collector

LINWOOD S. HOYT

Road Commissioner

WILLIAM GUPTILL

3

Town Forest Warden

LEONARD LOCKE

Fire Wards

RAYMOND WOOD

NORMAN McKENNEY

MURRAY MILLIKEN

Health Officer

DR. LOWELL BARNES

Civil Defense Director

DONALD T. FLINT

Constable

GLENDON BUZZELL

IMPORTANT

All Taxpayers Should Read the Following Requirements and Comply With Them

Chapter 92, Section 36, of the Revised Statutes of Maine, 1954, requires the Assessors to give notice to bring in lists of taxable property; if no lists are brought in, NO CLAIM FOR ABATEMENT.

"Before making an assessment, the assessors shall give reasonable notice in writing to the inhabitants by posting notifications in some public place in town, or shall notify them in such other way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such list, he is thereby barred of his right to make application to the assessors or the county commissioners for an abatement on his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

In accord with the above, all resident and non-resident taxpayers are hereby requested to bring into the assessors true and perfect lists of their polls and all of their estates, real and personal, as of April 1, 1968. The mailing of this copy of the town report to non-resident taxpayers will be considered a reasonable request as required by the law.

The polls of all persons who have attained the age of 70 years are now exempt under Chapter 91A, Section 10, Revised Statutes of Maine, 1954.

WARRANT

To Glendon Buzzell, a Constable of the Town of Baldwin,
in the County of Cumberland, GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Baldwin, qualified by law to vote in said town affairs to assemble at the Consolidated School, Baldwin, in said town, on the 2nd day of March, 1968, at eight o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To choose or elect a moderator to preside at said meeting.

Art. 2. To choose or elect one selectman, assessor and overseer of the poor, tax collector, constable, town clerk, road commissioner, and all other necessary officers for the ensuing year.

Art. 3. To see if the town will vote to accept, or act upon the report of its selectmen, assessors and overseers of the poor, clerk, and treasurer, and other town officers for the past year.

Art. 4. To see what sum of money the town will vote to raise and appropriate for the support of the poor. (\$3,000.00)

Art. 5. To see what sum of money the town will vote to raise and appropriate for the maintenance of roads and bridges. (\$6,500.00)

Art. 6. To see what sum of money the town will vote to raise and appropriate for a tarring fund. (\$3,000.00)

Art. 7. To see what sum of money the town will vote to raise and appropriate for contingent fund consisting of legal fees, interest, supplies, mileage, phone, insurance, cemetery upkeep, Social Security, Workmen's Compensation, auditors, and operational items not specifically covered by other appropriations. (\$3,500.00)

Art. 8. To see if the town will vote to transfer the 1968 excise tax funds to the Equipment Purchasing Fund.

Art. 9. To see what sum of money the town will vote to raise and appropriate for State Aid construction (in addition to the amount regularly raised for the care of ways, highways and bridges) under the provisions of Sections 44, 49, or 50, Chapter 23, R. S. of 1954 as amended. (\$2,400.00)

Art. 10. To see what sum of money the town will vote to raise and appropriate for snow removal for the ensuing year. (\$14,000.00)

Art. 11. To see what sum of money the town will vote to pay the town officers for the ensuing year.

Art. 12. To see what sum of money the town will vote to raise and appropriate for officers' compensation. (\$4,500.00)

Art. 13. To see what sum of money the town will vote to raise and appropriate to be paid to the Williams-Goodwin Post, American Legion, as a Memorial Day fund. (\$150.00)

Art. 14. To see what sum of money the town will vote to raise and appropriate for lights and maintenance for the ensuing year. (\$1,800.00)

Art. 15. To see what sum of money the town will vote to raise and appropriate as a cemetery fund. (\$25.00)

Art. 16. To see if the town will vote to raise and appropriate the sum of \$500.00 for each of the three fire companies for general expenses.

Art. 17. To see what sum of money the town will raise and appropriate for new equipment for the three companies. (1,500.00)

Art. 18. To see if the town will vote to instruct or authorize the selectmen to hire sums of money as are necessary to pay the current expenses of the town for the ensuing year, these loans made in anticipation of 1968 taxes.

Art. 19. To see if the town will vote to raise and appropriate \$150.00 for public health nursing in Baldwin. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local services.

Art. 20. To see whether or not the town will vote to raise and appropriate the sum of \$50.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the R. S. of 1954.

Art. 21. To see if the town will vote to raise and appropriate a sum of money for the support of the library at East Baldwin. (\$350.00)

Art. 22. To see if the town will vote to raise and appropriate the sum of \$200.00 for the removal of dead elms at the East Baldwin Library.

Art. 23. To see if the town will authorize the selectmen on behalf of the town to sell or dispose of any real estate acquired by the town for non-payment of taxes on such terms as they deem advisable and to execute quit-claim deeds for such property.

Art. 24. To see if the town will authorize the selectmen to collect unpaid taxes due the town by taking same from money or wages that may be due delinquent taxpayers by the town.

Art. 25. To see if the town will vote to raise and appropriate a sum of money to increase the fund for revaluing the town. (\$500.00)

Art. 26. To see if the town will vote to raise and appropriate a sum of money to maintain the town dump. (\$650.00)

Art. 27. To see if the town will fix a date when taxes shall be due and payable, and see if the town will fix a rate of interest to be charged on taxes unpaid after said date. Recommended that one-half percent per month or part thereof after the 30th day of October.

Art. 28. To see if the town will vote to accept interest on School Fund of Baldwin, year 1967, and apply same for school purposes. (\$70.34)

Art. 29. To see if the town will vote to purchase a power sander, funds to be drawn from Equipment Purchasing Fund.

Given under our hands at Baldwin this 22nd day of January, 1968.

LEROY F. WOOD

C. RODNEY WARREN

HENRY W. BLACK

Selectmen of Baldwin

REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF POOR

To the Inhabitants of the Town of Baldwin:

We herewith present our annual report for the fiscal year ending December 31st, 1967.

Respectfully submitted,

LEROY F. WOOD

C. RODNEY WARREN

HENRY W. BLACK

Selectmen of Baldwin

ASSESSORS' REPORT

1967 ASSESSMENT AND VALUATION AS OF APRIL, 1967

| | |
|---|--------------------|
| Real estate, resident | \$181,990.00 |
| Personal estate, resident | 16,140.00 |
| Real estate, non-resident | 503,285.00 |
| Personal estate, non-resident | 9,500.00 |
| | <hr/> |
| Total valuation | \$715,915.00 |
| Appropriated by the town at town meeting, 1967 | \$111,037.58 |
| County tax | 2,886.00 |
| Overlay | 5,434.31 |
| | <hr/> |
| Amount to be raised by taxation | \$119,357.89 |
| Rate of taxation, .166 x valu- ation, \$715,915.00 | \$118,841.89 |
| Polls taxed, 172 @ \$3.00 | 516.00 |
| | <hr/> \$119,357.69 |

TAXABLE LIVESTOCK AND POULTRY

Taxable cattle:

| | No. | Value |
|--------------------------|--------|-------------|
| Bulls, cows, beef, etc. | 134 | \$ 5,360.00 |
| Domestic fowl: | | |
| Over 50 in number | 70,600 | 5,295.00 |
| Other taxable livestock: | | |
| Horses | 14 | 285.00 |
| | | <hr/> |
| | | \$10,940.00 |

EXEMPT LIVESTOCK

| | | |
|-------------------------------|----|------------|
| Cattle, 18 months and younger | 87 | \$1,740.00 |
|-------------------------------|----|------------|

PERSONAL PROPERTY, INCLUDING LIVESTOCK

| | |
|---------------------------------|-------------|
| Stock in trade | \$ 6,300.00 |
| Trailers | 2,800.00 |
| Machinery and equipment | 700.00 |
| Wood, lumber and logs | 4,500.00 |
| Livestock brought forward | 10,940.00 |
| Other kinds of taxable property | 1,100.00 |
| | <hr/> |
| | \$25,640.00 |

INDUSTRIAL PROPERTIES

| | |
|---------------------|--------------|
| Light and Power Co. | \$363,240.00 |
| Woodworking mills | 35,780.00 |

TAX ANTICIPATION NOTES

| | |
|--------------------------------|-------------|
| Borrowed | \$35,000.00 |
| Paid Kenar Falls National Bank | \$35,000.00 |

EAST BALDWIN LIBRARY

| | |
|---------------|----------|
| Appropriation | \$350.00 |
| State subsidy | 30.00 |
| | <hr/> |
| Paid library | \$380.00 |
| | \$380.00 |

TOWN DUMP

| | |
|----------------------|----------|
| Appropriation | \$650.00 |
| Paid Herbert Buzzell | \$650.00 |

FIRE COMPANIES

| | |
|---------------------------|------------------|
| Appropriation, Article 15 | \$1,500.00 |
| Appropriation, Article 16 | 1,500.00 |
| | <hr/> \$3,000.00 |
| West Baldwin Fire Co. | \$1,000.00 |
| North Baldwin Fire Co. | 1,000.00 |
| East Baldwin Fire Co. | 1,000.00 |
| | <hr/> \$3,000.00 |

COUNTY TAX

| | |
|------------------------|------------|
| Assessed | \$2,886.00 |
| Paid Cumberland County | \$2,886.00 |

MEMORIAL DAY

| | |
|-----------------------------------|----------|
| Appropriated | \$150.00 |
| Paid Williams-Goodwin Post, A. L. | \$150.00 |

CEMETERY FUND

| | |
|----------------------------------|---------|
| Appropriated | \$25.00 |
| Paid West Baldwin Cemetery Assn. | \$25.00 |

TARRING FUND

| | |
|------------------------|------------|
| Appropriation | \$3,000.00 |
| Paid out: P. R. Boston | \$3,000.00 |

STREET LIGHTS

| | |
|------------------------------|------------|
| Appropriation | \$1,150.00 |
| Paid Central Maine Power Co. | 1,275.67 |

| | |
|-----------|----------------|
| Overdraft | <hr/> \$125.67 |
|-----------|----------------|

TOWN ROAD IMPROVEMENT FUND

Paid out:

| | |
|---------------------|------------------|
| Culverts | \$ 523.78 |
| Heavy equipment | 2,462.31 |
| Trucks | 1,255.36 |
| Gravel | 442.35 |
| Labor | 778.04 |
| | <hr/> \$5,461.84 |
| Received from State | 4,460.89 |

Overdraft transferred to town
road account

\$1,000.95

OFFICERS' COMPENSATION

| | |
|---|----------------|
| Appropriation | \$4,500.00 |
| Linwood Hoyt, treasurer, tax collector, excise tax collector | \$1,574.39 |
| C. Rodney Warren, selectman, as- sessor, overseer of poor | 726.10 |
| Leroy F. Wood, selectman, assessor, overseer of poor | 850.00 |
| Henry W. Black, selectman, assessor, overseer of poor | 824.50 |
| Eva Warren, ballot clerk | 60.00 |
| Jeannette Ward, ballot clerk | 60.00 |
| Joanne Ward, ballot clerk | 60.00 |
| Alice Wood, ballot clerk | 60.00 |
| Ida F. Ward, town clerk | 179.00 |
| Donald T. Flint, civilian defense di- rector | 300.00 |
| Glendon T. Buzzell, constable | 83.00 |
| | <hr/> 4,776.99 |
| Overdraft | <hr/> \$276.99 |

CONTINGENT FUND

| | |
|---|------------------|
| Library subsidy | |
| Appropriation from surplus | \$ 30.00 |
| Sale of town property | 4,124.22 |
| Telephone and telegraph tax | 569.98 |
| Sale of plow | 25.00 |
| Cumberland County A.S.C. reimburse- ment on fire ponds | 539.58 |
| Dog license refund | 36.00 |
| | <hr/> \$5,324.78 |
| Paid out: | |
| New England Tel. & Tel. Co. | \$ 73.95 |
| Maine State Retirement System | 471.54 |
| Joe Wigon, office supplies | 8.25 |
| Small's Print Shop, printing | 386.14 |
| Myrah B. Andrews, postage | 72.74 |

| | |
|--|--------|
| Lovejoy Agency, insurance | 558.66 |
| Gould, Berry & Fowles, accountants | 375.00 |
| Carrbrook Press, printing | 10.50 |
| Marks Printing House, supplies | 69.55 |
| William Guptill, telephone | 15.40 |
| William Guptill, work on fire ponds | 102.50 |
| Linwood S. Hoyt, mileage, telephone, etc. | 39.50 |
| Loring, Short & Harmon, office sup- plies | 16.50 |
| J. Everett Riley, postage | 5.40 |
| C. Rodney Warren, mileage, tele- phone, expenses | 69.76 |
| C. Rodney Warren, mulch for fire ponds | 25.00 |
| Cleon Dyer, janitor | 60.00 |
| Leroy F. Wood, mileage and telephone | 50.00 |
| Maine Municipal Assn. | 75.00 |
| Richard Sorenson, repair on adding machine and typewriter | 23.00 |
| Margaret K. Horr, deed transfers | 29.50 |
| Norton, Hall & Shearman, insurance | 504.15 |
| Seward P. Thompson, Registry of Deeds | 30.00 |
| Ida F. Ward | 15.00 |
| Donald T. Flint, surveyor | 355.00 |
| Wirthmore Stores, paint | 17.66 |
| Branhan Publishing Co., Auto Register | 7.50 |
| Gordon Wentworth, labor, water hole | 25.00 |
| F. E. Wood & Sons, work on water hole | 42.64 |
| William Guptill, work on water hole | 116.34 |
| Henry W. Black, mileage, telephone, expenses | 161.52 |
| Central Maine Power Co., repairs, blinker | 16.63 |
| Kezar Falls National Bank, interest on borrowed money | 360.00 |

| | |
|-------------------------------------|----------------|
| Treasurer, State of Maine | 26.91 |
| Maurice Rogers, work on fire ponds | 388.00 |
| Glendon Buzzell, mileage, telephone | 7.50 |
| Ida F. Ward | 14.56 |
| East Baldwin Library, State subsidy | 30.00 |
| | <hr/> 4,656.30 |

| | |
|---------|----------|
| Balance | \$668.48 |
|---------|----------|

TOWN ROADS AND BRIDGES

| | |
|---------------|------------|
| Appropriation | \$6,500.00 |
|---------------|------------|

Paid out:

| | |
|--|-----------|
| William Guptill, commissioner and equipment | \$ 668.95 |
| John O. Sanborn, 3rd, labor | 44.71 |
| Harland Bliss, labor | 26.40 |
| Gene Bliss, truck and labor | 405.19 |
| Norman McKenney, labor | 5.80 |
| Dennis Sanborn, Sr., labor | 16.65 |
| Clark Bliss, labor and power saw | 68.22 |
| Clarence Dearborn, labor | 40.54 |
| Steven Sanborn, labor | 3.82 |
| Sidney Sanborn, labor | 17.59 |
| Donald Estes, labor | 6.88 |
| Gerald Estes, labor | 20.65 |
| Francis Rankin, labor | 74.43 |
| Walter Dearborn, Jr., labor | 101.74 |
| New England Culvert Co. | 172.46 |
| Malcolm Burnell | 3.00 |
| Arthur Rowe, Jr., labor | 128.13 |
| Leighton Bliss, labor | 13.00 |
| Roger Cannel, labor | 72.67 |
| Bruce Schroeder, labor | 6.12 |
| John O. Sanborn, Jr., labor and tractor | 368.53 |
| William Sturgeon, grader and truck | 935.59 |
| Arthur Powers, truck and labor | 39.04 |
| Donald Ayers, labor | 36.84 |
| Milton Chamberlain, gravel | 52.50 |

| | | |
|--------------------------------------|----------|----------------|
| Robert Guptill, power saw and labor | 75.51 | |
| Howard Fairfield, Inc., paint | 9.98 | |
| Arthur Powers, labor and power saw | 40.90 | |
| Dale Locke, labor | 36.72 | |
| Wirthmore Stores | 6.38 | |
| Blue Rock Quarry, tar patch | 309.36 | |
| Arthur Rowe, 3rd, labor | 45.13 | |
| Rolland Guptill, labor and equipment | 67.32 | |
| P. R. Boston, tar | 800.00 | |
| Donald Hersey, labor | 28.00 | |
| Joseph Stokes, labor | 68.85 | |
| Frank Murch, labor | 27.54 | |
| David Ward, truck and labor | 168.16 | |
| Phil Day, truck | 29.18 | |
| Ronald Guptill, labor | 12.24 | |
| Chris Anderson, labor | 40.54 | |
| Kenneth Libby, truck | 39.04 | |
| Town road improvement | 1,000.95 | |
| | <hr/> | 6,135.19 |
| Balance | | <hr/> \$364.81 |

TRUST FUNDS

| | |
|-------------------------------|---------|
| Hannah Woodman Fund, received | \$43.20 |
| Paid Nellie O. Bliss | 43.20 |
| Received Haley Cemetery Fund | 20.45 |
| Paid Bruce Chamberlain | 20.45 |

GENERAL RELIEF

| | | |
|-------------------------------------|------------|------------|
| Appropriated by town | \$3,500.00 | |
| Received from State and other towns | 4,678.31 | |
| | <hr/> | \$8,178.31 |
| Case No. 1 | \$2,130.85 | |
| Case No. 2 | 832.25 | |
| Case No. 3 | 485.69 | |
| Case No. 4 | 43.21 | |
| Case No. 5 | 3.75 | |
| Case No. 6 | 189.27 | |

| | | |
|--------------------------------|------------|----------|
| Case No. 7 | 24.70 | |
| Case No. 8 | 225.20 | |
| Case No. 9 | 1,179.10 | |
| Case No. 10 | 52.41 | |
| Case No. 11 | 724.83 | |
| Case No. 12 | 15.50 | |
| | <hr/> | |
| | \$5,906.76 | |
| Express of surplus commodities | 488.97 | |
| Aid to dependent children | 1,168.78 | |
| | <hr/> | 7,564.51 |
| Balance | | \$613.80 |

Outside Poor and Undetermined Cases

Paid out:

| | |
|------------------------------|------------|
| State and other towns | \$4,824.63 |
| Received from 1966 plus 1967 | 4,678.31 |

| | |
|--------------------------------------|----------|
| Due from State and other towns, 1967 | \$308.28 |
|--------------------------------------|----------|

SNOW REMOVAL

| | |
|---------------------|-------------|
| Appropriation | \$12,000.00 |
| State reimbursement | 2,235.35 |
| Balance from 1966 | 1,163.37 |
| | <hr/> |
| | \$15,389.72 |

Paid out:

| | |
|--|----------|
| Lemuel Cotton & Sons | \$ 4.06 |
| W. H. Shurtleff Co., salt | 3,732.50 |
| Saco Valley Garage | 437.16 |
| Prentiss Wentworth, gasoline | 232.83 |
| Maine Wood Products | 23.20 |
| Burnell's Garage | 387.30 |
| Irish Filling Station | 75.00 |
| Rolland Guptill, loader and labor | 934.38 |
| William Guptill, loader, truck and labor | 1,597.95 |

| | |
|---|----------|
| Norman McKenney, labor | 538.74 |
| Walter Murch, labor | 427.10 |
| Paul Estes, plow | 448.00 |
| Arthur Powers, truck and labor | 1,097.40 |
| F. E. Wood & Sons, plow and truck | 1,770.74 |
| Gene Bliss, plow and truck | 1,831.50 |
| Clark Bliss, labor | 89.90 |
| Gordon Milliken, labor | 14.50 |
| Murray Milliken, plow | 250.00 |
| Clarence Dearborn, labor | 166.16 |
| Llewellyn Verrill, labor | 40.60 |
| Walter Dearborn, labor | 21.75 |
| Kenneth Butterfield, labor | 114.40 |
| Joe Rankin, labor | 25.37 |
| David Ward, trucks | 1,317.39 |
| Leighton Bliss, labor | 5.80 |
| Lester Wood, labor | 5.80 |
| Francis Rankin, labor | 67.65 |
| Arnold Walker, labor | 45.67 |
| Olin Thomas, Jr., labor | 63.07 |
| Ward's Garage | 25.50 |
| Roger Cannel, labor | 133.84 |
| Steel Products of America, cutting edges | 378.44 |
| Sidney Sanborn, labor | 7.97 |
| Treasurer, State of Maine | 428.00 |
| Frank Murch, labor | 32.30 |
| Arthur Linscott, labor | 5.07 |
| Ralph Crawford, labor | 71.05 |
| Guy Douglas, labor | 4.35 |
| Ronald Demers, labor | 16.67 |
| Files & O'Keefe | 25.01 |
| Wirthmore Stores | 2.04 |
| Pulsifer Bros. | 4.20 |
| John O. Sanborn, Jr., labor | 69.56 |
| Chris Anderson, labor | 64.67 |
| Manuel Stacey, equipment | 1,303.19 |
| Richard Smith, truck | 90.61 |

| | | |
|----------------------------|-------|------------------|
| Franklin Barton, labor | 6.12 | |
| Dennis Sanborn, Jr., labor | 57.37 | |
| Corner Service Station | 5.00 | |
| G. W. Jewett & Son, oil | 4.70 | |
| Donald Estes, labor | 57.37 | |
| Century Tire Co., tires | 5.31 | |
| | <hr/> | 18,565.37 |
| Overdraft | | <hr/> \$3,166.65 |

REVALUATION FUND

| | | |
|----------------------------------|------------|------------|
| On deposit in Maine Savings Bank | \$5,860.81 | |
| Interest, 1966 | 247.60 | |
| Appropriated 1967 and deposited | 500.00 | |
| | <hr/> | \$6,608.41 |

EQUIPMENT PURCHASING FUND

| | | |
|-------------------|------------|-------------|
| Balance, 1966 | \$8,139.92 | |
| Interest | 350.67 | |
| 1967 excise taxes | 6,983.95 | |
| | <hr/> | \$15,474.54 |

SCHOOL ADMINISTRATIVE DISTRICT #55

| | |
|--------------|-------------|
| Appropriated | \$73,312.58 |
| Paid out | \$73,312.58 |

TAX COLLECTOR'S REPORT

New liens against 1966 taxes \$1,435.91

TAXES COMMITTED

| | |
|--------------|--------------|
| Resident | \$33,405.58 |
| Non-resident | 85,952.31 |
| | \$119,357.89 |
| Supplemental | 605.25 |
| | \$119,963.14 |

| | Resident | Non-resident | |
|----------------------------|-------------|--------------|--------------|
| Paid as of Dec. 31, 1967 | \$29,840.44 | \$84,449.71 | |
| Unpaid as of Dec. 31, 1967 | 3,562.14 | 1,386.80 | |
| Abatements | 3.00 | 116.60 | |
| | \$33,405.58 | \$85,952.31 | |
| Supplemental | 172.00 | 433.25 | |
| | \$33,577.58 | \$86,385.56 | \$119,963.14 |

170 polls committed:

142 paid \$426.00

1 abatement

27 unpaid

Excise taxes:

1967—506 registrations written

totaling \$6,248.72

1968—39 registrations written

totaling 735.23

\$6,983.95

POLLS

Taxes paid since January 1, 1968:

Polls, 4 \$ 12.00

Resident 469.46

Non-resident 464.80

UNPAID TAXES AS OF JANUARY 22, 1968

Polls

| | |
|---------------------|---------|
| Barton, Franklin | \$3.00 |
| Crawford, Alfred | 3.00 |
| Day, Arnold | 3.00 |
| Cressey, Malcolm | 3.00 |
| Demers, Ronald | 3.00 |
| Douglas, Guy | 3.00 |
| Edwards, Carroll | 3.00 |
| Estes, Donald | 3.00 |
| Frost, Kenneth | 3.00 |
| Graffam, Stanley | 3.00 |
| Harrington, Kenneth | 3.00 |
| Mason, Albion | 3.00 |
| Moore, Ellsworth | 3.00 |
| Morton, Joseph | 3.00 |
| Nelson, Leslie | 3.00 |
| Page, John | 3.00 |
| Parker, Freeman | 3.00 |
| Parker, William | 3.00 |
| Plummer, Norman | 3.00 |
| Robertson, Richard | 3.00 |
| Sutter, Anson | 3.00 |
| Thomas, Alden | 3.00 |
| Thombs, Raymond | 3.00 |
| | <hr/> |
| | \$69.00 |

REAL ESTATE TAXES UNPAID AS OF
JANUARY 22, 1968

Resident

| | |
|----------------------|----------|
| Berry, Norman | \$386.78 |
| Barton, Margaret | 99.60 |
| Bouchard, T. (heirs) | 29.88 |
| Crawford, Ralph | 124.50 |

| | |
|-------------------------------|------------------|
| Day, Arnold | 52.80 |
| Cressey, Malcolm | 58.10 |
| Demers, Ronald | 16.60 |
| Douglas, Guy | 49.80 |
| Dyer, Cleon | 41.50 |
| Estes, Donald | 58.10 |
| Frost, Kenneth | 16.60 |
| Graffam, Stanley | 84.66 |
| Harrington, Donald | 8.30 |
| Hutton, Warren | 8.30 |
| LeBrettan, Ray (heirs) | 220.78 |
| Mason, Albion | 9.96 |
| Mason, Elizabeth | 79.68 |
| Moore, Ellsworth | 3.32 |
| Moore, Merle (heirs) | 26.48 |
| Morton, Charles | 74.70 |
| Morton, Joseph | 33.20 |
| Nelson, Leslie | 91.30 |
| Nason, James | 41.50 |
| Page, John | 141.10 |
| Parker, William | 74.70 |
| Pomerleau, Irma | 28.22 |
| Pond, Laurence | 142.76 |
| Rankin, Janet | 215.80 |
| Robertson, Richard | 41.50 |
| Sanborn, Herman | 41.50 |
| Sanborn, Clara P. | 103.45 |
| Sutter, Anson | 16.60 |
| Thomas, Alden | 66.40 |
| Thombs, Raymond | 8.30 |
| Thorne, Mrs. Clifford (heirs) | 8.30 |
| Verrill, Llewellyn | 33.20 |
| Warren, Ernest (heirs) | 99.60 |
| Warren, Ernest | 58.10 |
| Westleigh, Ernest | 167.66 |
| Wiggin, Wendell | 148.05 |
| Total | <hr/> \$3,011.68 |

Non-Resident

| | |
|------------------------|----------|
| Andrews, Hugh | \$ 13.28 |
| Brown, Herbert (heirs) | 87.98 |
| Burnell, A. P. (heirs) | 41.50 |
| Giles, Everett | 66.40 |
| Hagerty, Robert | 121.18 |
| Kiely, Joseph | 122.84 |
| London, Harold | 49.80 |
| Mann, Robert | 41.40 |
| Morrill, Philip | 78.02 |
| Newmann, Walter | 8.30 |
| Pulsifer, Phillip | 224.10 |
| Pulsifer, K. (heirs) | 8.30 |
| Sinclair, Mrs. Leon | 58.10 |
| <hr/> | |
| Total | \$921.20 |

LINWOOD S. HOYT

Tax Collector

TREASURER'S REPORT

| | |
|-------------------------|--------------|
| Balance brought forward | \$ 23,429.54 |
|-------------------------|--------------|

Taxes:

| | | |
|--------------|--------------|--|
| Current year | \$114,896.40 | |
| 1966 | 3,138.11 | |
| 1965 | 3.00 | |
| 1964 | 3.00 | |
| | \$118,040.51 | |

Excise taxes:

| | | |
|------|------------|--|
| 1967 | \$6,248.72 | |
| 1968 | 735.23 | |
| | 6,983.95 | |

Tax liens:

| | | |
|---------------|----------|--|
| Prior to 1964 | \$419.56 | |
| 1964 | 257.37 | |
| 1965 | 142.50 | |
| 1966 | 497.35 | |
| | 1,316.78 | |

State grants:

| | | |
|-----------------------------|------------|--|
| Health and welfare | \$4,678.31 | |
| Town road improvement | 4,460.89 | |
| Snow removal | 2,235.35 | |
| Bank stock tax | 48.56 | |
| Library stipend | 30.00 | |
| Telephone and telegraph tax | 569.98 | |
| Dog license refund | 36.00 | |
| | 12,059.09 | |

Other receipts:

Reimbursements:

Cumberland County A.S.C.

| | | |
|---------------------------|-----------|--|
| fire ponds | \$ 539.58 | |
| Civilian defense | 10.64 | |
| Pox vaccine | 1.44 | |
| Lovejoy Agency, insurance | 29.60 | |
| F. E. Wood & Sons, salt | 26.50 | |

Sale of town property:

| | |
|-------------------|----------|
| 3 parcels of land | 4,124.22 |
| Snowplow | 25.00 |

Interest on:

Taxes:

| | |
|------|-------|
| 1967 | 67.92 |
| 1966 | 43.93 |

Liens:

| | |
|---------------|--------|
| Prior to 1964 | 120.66 |
| 1964 | 12.86 |
| 1965 | 6.65 |
| 1966 | 29.12 |

Trust funds:

| | |
|----------------------------|-------|
| Brown Cemetery | 43.20 |
| Paddock (Sanborn Cemetery) | 20.45 |

 5,101.77

Notes, anticipation 1967 taxes:

| | |
|---------------------------|-----------|
| Kezar Falls National Bank | 35,000.00 |
|---------------------------|-----------|

 Total receipts \$178,502.10

Balance, January 1, 1967 23,429.54

 \$201,931.64

Balance per treasurer's cash book 23,700.20

 \$178,231.44

Checks drawn on Warrants, Nos. 1 to 52 \$178,231.44

TRUST FUNDS

Hannah Woodman (Brown Cemetery):

U. S. Savings bond \$1,000.00

Interest received \$43.20

Paid caretaker 43.20

 \$1,000.00

Ethel V. Haines:

| | | |
|--------------------|----------|----------|
| Maine Savings Bank | \$312.47 | |
| Interest added | 13.35 | |
| | | <hr/> |
| | | \$325.82 |

Deacon's Fountain:

| | | |
|--------------------|----------|----------|
| Maine Savings Bank | \$883.95 | |
| Interest added | 38.16 | |
| | | <hr/> |
| | | \$922.11 |

Elizabeth Paddock Cemetery:

(Sanborn Farm)

| | | |
|--------------------|---------|----------|
| U. S. Savings bond | | \$500.00 |
| Interest | \$20.45 | |
| Paid caretaker | 20.45 | |
| | | <hr/> |
| | | \$500.00 |

Richard Dyer Cemetery:

| | | |
|--------------------|----------|----------|
| Maine Savings Bank | \$541.93 | |
| Interest added | 23.40 | |
| | | <hr/> |
| | | \$565.33 |

Mettie Stuart Cemetery:

| | | |
|--------------------|----------|----------|
| Maine Savings Bank | \$508.63 | |
| Interest added | 21.96 | |
| | | <hr/> |
| | | \$530.59 |

SPECIAL ACCOUNTS

| | | |
|--------------------------|------------|-------------|
| Revaluation Fund | \$5,860.81 | |
| Interest added | 247.60 | |
| Deposited as per Article | | |
| 24 | 500.00 | |
| | | <hr/> |
| | | \$6,608.41 |
| Equipment Purchasing | | |
| Fund | \$8,139.92 | |
| Interest added | 350.67 | |
| Deposited excise tax re- | | |
| ceipts | 6,983.95 | |
| | | <hr/> |
| | | \$15,474.54 |

LINWOOD S. HOYT

Treasurer

CIVIL DEFENSE REPORT

During the past year your Civil Defense Organization has conducted the usual Wednesday evening classes. The attendance has been small but the operating center has been active with communications and the radiological monitoring.

A class of 3 men attended a police school for 40 hours at the South Windham E.O.C.

The mobil canteen which was housed by Mr. Jewett was called out to feed a rescue crew in Windham on April 6th.

The canteen has been recalled by the State and is to be sent to another county that did not have one. We will now have to rely on the one located in South Portland.

| | |
|------------------------------------|----------|
| Monies made available for the year | \$654.94 |
| Miscellaneous expenditures | 75.34 |
| | 75.34 |
| Unexpended balance | \$579.60 |

REPORT OF FIRE COMPANIES

WEST BALDWIN VOLUNTEER FIRE CO., INC.

Financial Report for the Year 1967

| | |
|------------------------------------|------------|
| Balance on hand, January 1st, 1967 | \$3,739.12 |
|------------------------------------|------------|

Receipts

| | |
|---------------|------------|
| Town | \$1,000.00 |
| Membership | 64.00 |
| Donations | 10.00 |
| Activities | 1,525.50 |
| Miscellaneous | 54.35 |
| | 2,653.85 |
| | \$6,392.97 |

Disbursements

| | |
|-----------------------------|----------|
| Central Maine Power Co. | \$ 98.26 |
| New England Tel. & Tel. Co. | 228.60 |
| Fuel | 187.59 |
| Insurance | 66.78 |
| Maintenance and supplies | 441.99 |
| Miscellaneous | 383.41 |
| | 1,406.63 |

| | |
|---------------------------------------|------------|
| Balance on hand, January 1st, 1968 | \$4,986.34 |
|---------------------------------------|------------|

| | |
|------------|----------|
| Truck fund | 4,500.00 |
| | \$486.34 |

Respectfully submitted,

LESLIE A. NELSON

Treasurer

NORTH BALDWIN VOLUNTEER FIRE CO., INC.

Treasurer's Report for January 1, 1968

Receipts

| | |
|----------------------------------|------------------|
| Balance on hand, January 1, 1967 | \$ 920.43 |
| Dues received | 16.00 |
| Contributions | 8.90 |
| Appropriated by town for 1967 | 1,000.00 |
| | <hr/> \$1,945.33 |

Disbursements

| | |
|--------------------------|------------------|
| Fuel and lights | \$252.77 |
| Telephone | 193.82 |
| Insurance | 118.16 |
| General expenses | 77.44 |
| Fire truck and equipment | 298.04 |
| Building and grounds | 41.33 |
| | <hr/> \$ 981.56 |
| Unexpended balance | 963.77 |
| | <hr/> \$1,945.33 |

BRAD BUCKLEY

Treasurer

EAST BALDWIN VOLUNTEER FIRE CO.

Receipts

| | |
|-------------------------------|------------------|
| Cash on hand, January 1, 1967 | \$1,410.53 |
| Truck fund (1966) | 1,000.00 |
| Received from town treasurer | 1,000.00 |
| Received from auction | 793.13 |
| Truck fund interest (1967) | 42.72 |
| Dues | 23.00 |
| | <hr/> \$4,269.38 |

Disbursements

| | |
|-------------------------------|------------------|
| Telephone | 86.40 |
| Lights | 48.09 |
| Fuel | 129.88 |
| Insurance | 135.44 |
| Repairs and supplies | 882.38 |
| Miscellaneous | 377.40 |
| Total truck fund (1966-1967) | 2,423.85 |
| Cash on hand, January 1, 1968 | 185.94 |
| | <hr/> \$4,269.38 |

Respectfully submitted,

GERALD L. WOOD

Treasurer

Note:

Included in the "Repairs and Supplies" portion of this report is a 4,000 gallon Semi-Trailer Tank, and a 1941 Ford Truck-Tank, with an American-LaFrance pump.

REPORT OF TOWN CLERK

VITAL STATISTICS

| | |
|------------------------------|----|
| Number of births recorded | 16 |
| Number of deaths recorded | 15 |
| Number of marriages recorded | 11 |

IDA F. WARD

Town Clerk

ATTENTION DOG OWNERS

Chapter 100, Section 10, of the Revised Statutes of Maine, 1954, requires: "On or before the first day of January of each year, the owner or keeper of any dog six months old or over shall apply to the city or town clerk either orally or in writing, for a license for each such dog owned or kept by him." (Amended in 1963, age dropped from six months to **four** months, January 1).

Chapter 100, Section 13, of the Revised Statutes of Maine, 1954, notice: "Whoever keeps a dog contrary to the provisions of Section 9 to 28, inclusive, shall be punished by a fine of not more than \$25.00 to be recovered by complaint before any trial justice or municipal court in the county where such owner or keeper resides."

REPORT OF PUBLIC HEALTH NURSE 1967

MAINE DEPARTMENT OF HEALTH AND WELFARE DIVISION OF PUBLIC HEALTH NURSING, BUREAU OF HEALTH

Public health nursing service in Baldwin is provided by the Division of Public Health Nursing of the Department of Health and Welfare. The generalized nursing program is offered to people in their homes, in the schools and in the community.

In January, a Measles Clinic was held at the East Baldwin Elementary School with Dr. Lowell Barnes, Health Officer.

Ages 1-4 years—27 immunized against measles.

5 years and over—42 immunized against measles.

In March, the School Immunization Clinic was held with Dr. Lowell Barnes, Health Officer.

| | |
|----------------------|---|
| Smallpox vaccination | 9 |
|----------------------|---|

| | |
|------------------------|----|
| Diphtheria and tetanus | 24 |
|------------------------|----|

There were no Child Health Conferences this past summer, for two reasons:

1. The Headstart Program utilized the space ordinarily used for the Child Health Conferences.
2. The attendance would not be large enough to warrant three conference sessions.

In September, Audiometer Testing of kindergarten, first grade and teacher referrals were scheduled before your public health nurse was informed of the employment of a school nurse for the school district.

Audiometer tests—32 pupils.

Parents were notified of any hearing defects.

Home visiting to individuals in any age group and families is the unique function of the public health nurse. What is accomplished in each situation is the important measurement of the public health nurse's contribution to the community. Her specialized knowledge and skill in nursing care of the sick in the home, her skill in observation, and case finding, her knowledge of health and welfare resources are available to any family in town. Home visits are made to help with nursing care of the chronically ill, to help with rehabilitation of the handicapped, and to refer families to the appropriate resources for such health problems as: heart disease, epilepsy, diabetes, emotional problems, cancer, mental retardation, and crippling conditions. The nurse works under the medical supervision of the family physician or clinic physician.

In the coming year, your public health nurse anticipates a close working relationship with your school nurse, toward the goal, better health for the community.

The assistance given to the public health nurse by the local volunteers, town officials, school personnel, and local physicians is very much appreciated.

Respectfully submitted,

BEVERLY D. ALLEN, R. N.

AUDITOR'S REPORT

Board of Selectmen,
Town of Baldwin,
Baldwin, Maine.
Gentlemen:

Pursuant to your request, we have examined the books of account and records of the Town of Baldwin for the year ended December 31, 1967 and submit herewith the following exhibits and supporting schedules reflecting the municipal operations for the year and the financial condition at the close of the year.

Exhibit "A"—Valuation and Commitment.

Exhibit "B"—Comparative Balance Sheet, December 31, 1967 and 1966.

Exhibit "C"—Statement of General Fund Surplus.

Exhibit "D"—Statement of Departmental Operations.

Schedule 1—Statement of Cash Receipts and Disbursements.

Schedule 2—Statement of Taxes.

Schedule 3—Statement of Tax Liens.

Schedule 4—Statement of Trust Funds.

In connection with our audit, we examined the books of account and records of the Treasurer, Collector of Taxes, and Selectmen for the year ended December 31, 1967. We ascertained that all cash shown to have been received by these officials had been properly accounted for, that all disbursements appear to be proper and made such other tests as we deemed necessary without making a detailed audit of all transactions.

Our examination was made in accordance with generally accepted auditing standards and included all procedures which we considered necessary in the circumstances.

In our opinion, based upon such examination, the accompanying balance sheet and related statements present fairly the financial position of the Town of Baldwin at December 31, 1967 and the results of its operations for the year then ended.

GOULD, BERRY & FOWLES

By GEORGE E. BERRY

Certified Public Accountant

EXHIBIT "A"

VALUATION AND COMMITMENT

Year Ended December 31, 1967

VALUATION

REAL ESTATE:

| | | |
|--------------|--------------|--------------|
| Resident | \$181,990.00 | |
| Non-Resident | 508,285.00 | |
| | <hr/> | \$690,275.00 |

PERSONAL PROPERTY:

| | | |
|--------------|-------------|-----------|
| Resident | \$16,140.00 | |
| Non-Resident | 9,500.00 | |
| | <hr/> | 25,640.00 |

| | |
|-------------------------|--------------|
| Total valuation | \$715,915.00 |
| Rate—\$166.00 | |
| Assessment on property | \$118,841.89 |
| Poll taxes—172 @ \$3.00 | 516.00 |
| | <hr/> |
| Total assessment | \$119,357.89 |

APPROPRIATIONS

| | |
|----------------------|--------------|
| Municipal functions | \$111,037.58 |
| County tax | 2,886.00 |
| Overlay | 5,434.31 |
| | <hr/> |
| Total appropriations | \$119,357.89 |

TAXES 1967

| | |
|---------------------------|---------------------|
| Original commitment | \$119,357.89 |
| Supplemental Commitment | 605.25 |
| Total to be accounted for | <u>\$119,963.14</u> |

CREDITS

| | |
|------------------------|---------------------|
| Cash paid treasurer | \$114,896.40 |
| Abatements | 119.60 |
| Uncollected 1967 taxes | 4,947.14 |
| Total accounted for | <u>\$119,963.14</u> |

EXHIBIT "B"

COMPARATIVE BALANCE SHEET

Years Ended December 31, 1967 and 1966

ASSETS

GENERAL FUND

| | 1967 | 1966 |
|---|--------------------|--------------------|
| Cash in bank | \$22,012.14 | \$19,818.57 |
| Cash on hand | 1,672.35 | 3,610.97 |
| Savings account—revaluation fund | 6,608.41 | 5,860.81 |
| Savings account—equipment purchasing fund | 15,474.54 | 8,139.92 |
| Uncollected taxes | 4,947.14 | 4,649.11 |
| Uncollected liens | 3,569.03 | 3,090.56 |
| Due from tax collector | 20.00 | |
| Total assets, general fund | <u>\$54,303.61</u> | <u>\$45,169.94</u> |

TRUST FUNDS:

| | | |
|---------------------------------|--------------------|--------------------|
| Hannah Woodman Fund | \$ 1,000.00 | \$ 1,000.00 |
| Deacon's Fountain Fund | 922.11 | 883.95 |
| Mettie Stuart Cemetery Fund | 530.59 | 508.63 |
| Elizabeth Paddock Cemetery Fund | 500.00 | 500.00 |
| Dyer Cemetery Fund | 565.33 | 541.93 |
| Ethel V. Haines Fund | 325.82 | 312.47 |
| | <u>\$ 3,843.85</u> | <u>\$ 3,746.98</u> |

Total assets, general and trust funds \$58,147.46 \$48,916.92

Smokey's friends don't play with matches.



"LET'S MAKE IT A DATE,
KEEP MAINE GREEN IN '68"

Alfred Davis
West Babylon
N.Y.



Annual Report

of

Municipal Officers

of

TOWN OF

BALDWIN

MAINE

For the Fiscal Year ending

DECEMBER 31, 1968

Annual Report

of the

Municipal Officers

of the

TOWN OF BALDWIN

MAINE

For the Fiscal Year ending

December 31, 1968

TOWN OFFICERS

Town Clerk

IDA F. WARD

Registrar of Voters

IDA F. WARD

Selectmen, Assessors, and Overseers of the Poor

LEROY F. WOOD

C. RODNEY WARREN

HENRY W. BLACK

Directors of SAD No. 55

GORDON WARREN

ROSCOE C. SPENCER

BRADLEY BUCKLEY

Superintendent of Schools

MORTON HAMLIN

Treasurer

LINWOOD S. HOYT

Tax Collector and Excise Tax Collector

LINWOOD S. HOYT

Road Commissioner

WILLIAM GUPTILL

Town Forest Warden

(LEONARD LOCKE)

GORDON MILLIKEN

Fire Wards

ROBERT JEWETT

NORMAN McKENNEY

RICHARD S. SANBORN

Health Officer

DR. LOWELL BARNES

Civil Defense Director

PAUL ESTES

Constable

GLENDON BUZZELL

Appointed for Fire Service

JOE RANKIN

GENE BLISS

IMPORTANT

All Taxpayers Should Read the Following Requirements and Comply With Them

Chapter 92, Section 36, of the Revised Statutes of Maine, 1954, requires the Assessors to give notice to bring in lists of taxable property ; if no lists are brought in, **NO CLAIM FOR ABATEMENT**.

“Before making an assessment, the assessors shall give reasonable notice in writing to the inhabitants by posting notifications in some public place in town, or shall notify them in such other way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner after such date, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such list, he is thereby barred of his right to make application to the assessors or the county commissioners for an abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer.”

In accord with the above, all resident and non-resident taxpayers are hereby requested to bring into the assessors true and perfect lists of their polls and all of their estates, real and personal, as of April 1, 1969. The mailing of this copy of the town report to non-resident taxpayers will be considered a reasonable request as required by the law.

The polls of all persons who have attained the age of 70 years are now exempt under Chapter 91A, Section 10, Revised Statutes of Maine, 1954.

WARRANT

To Glendon Buzzell, a Constable of the Town of Baldwin,
in the County of Cumberland, GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Baldwin, qualified by law to vote in said town affairs, to assemble at the Consolidated School, Baldwin, in said town, on the 1st day of March, 1969, at eight o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To choose or elect a moderator to preside at said meeting.

Art. 2. To choose or elect one selectman, assessor and overseer of the poor, tax collector, constable, town clerk, road commissioner, and all other necessary officers for the ensuing year.

Art. 3. To see if the town will vote to accept, or act upon the report of its selectmen, assessors and overseers of the poor, clerk, and treasurer, and other town officers for the past year.

Art. 4. To see what sum of money the town will vote to raise and appropriate for the support of the poor. (\$3,000.00)

Art. 5. To see what sum of money the town will vote to raise and appropriate for the maintenance of roads and bridges. (\$6,500.00)

Art. 6. To see what sum of money the town will vote to raise and appropriate for a tarring fund. (\$3,000.00)

Art. 7. To see what sum of money the town will vote to raise and appropriate for contingent fund consisting of legal fees, interest, supplies, mileage, phone, insurance, cemetery upkeep, Social Security, Workmen's Compensation, auditors, and operational items not specifically covered by other appropriations. (\$3,500.00)

Art. 8. To see if the town will vote to transfer the 1969 excise tax funds to the Equipment Purchasing Fund, or revaluation fund.

Art. 9. To see what sum of money the town will vote to raise and appropriate for State Aid construction (in addition to the amount regularly raised for the care of ways, highways and bridges) under the provisions of Sections 44, 49, or 50, Chapter 23, R. S. of 1954 as amended. (\$3,456.00)

Art. 10. To see what sum of money the town will vote to raise and appropriate for snow removal for the ensuing year. (\$14,000.00)

Art. 11. To see what sum of money the town will vote to pay the town officers for the ensuing year.

Art. 12. To see what sum of money the town will vote to raise and appropriate for officers' compensation. (\$5,000.00)

Art. 13. To see what sum of money the town will vote to raise and appropriate to be paid to the Williams-Goodwin Post, American Legion, as a Memorial Day fund. (\$150.00)

Art. 14. To see what sum of money the town will vote to raise and appropriate for lights and maintenance for the ensuing year. (\$1,800.00)

Art. 15. To see what sum of money the town will vote to raise and appropriate as a cemetery fund. (\$25.00)

Art. 16. To see if the town will vote to raise and appropriate the sum of \$500.00 for each of the three fire companies for general expenses.

Art. 17. To see what sum of money the town will raise and appropriate for new equipment for the three companies. (\$3,000.00)

Art. 18. To see if the town will vote to instruct or authorize the selectmen to hire sums of money as are necessary to pay the current expenses of the town for the ensuing year, these loans made in anticipation of 1969 taxes.

Art. 19. To see if the town will vote to raise and appropriate \$150.00 for public health nursing in Baldwin. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local services.

Art. 20. To see whether or not the town will vote to raise and appropriate the sum of \$100.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the R. S. of 1954.

Art. 21. To see if the town will vote to raise and appropriate a sum of money for the support of the library at East Baldwin. (\$350.00)

Art. 22. To see if the town will vote to raise and appropriate a sum of money to maintain the town dump. (\$650.00)

Art. 23. To see if the town will vote to authorize the selectmen on behalf of the town to sell or dispose of any real estate acquired by the town for non-payment of taxes on such terms as they deem advisable and to execute quit-claim deeds for such property.

Art. 24. To see if the town will authorize the selectmen to collect unpaid taxes due the town by taking same from money or wages that may be due delinquent taxpayers by the town.

Art. 25. To see if the town will fix a date when taxes shall be due and payable, and see if the town will fix a rate of interest to be charged on taxes unpaid after said date. Recommended that one-half percent per month or part thereof after the 31st day of August.

Art. 26. To see if the town will vote to instruct the selectmen to select and employ a firm or company for the purpose of mapping and land-classification of the Town of Baldwin.

Art. 27. To see if the town will vote to instruct the selectmen to select and employ a firm or company of professional appraisers to appraise the Town of Baldwin after the completion of mapping and land-classification.

Art. 28. To see if the town will vote to instruct the selectmen to pay for mapping and revaluation from revaluation fund.

Art. 29. To see if the town will vote to accept interest on Baldwin School Fund for year 1968 and apply same for school purposes.

Art. 30. To see if the town will vote to have Central Maine Power Co. place street lights in front of Arthur Jordan's and Edna Graffam's.

Art. 31. To see if the town will vote to cease plowing driveways.

Given under our hands at Baldwin this 20th day of January, 1969.

LEROY F. WOOD

C. RODNEY WARREN

HENRY W. BLACK

Selectmen of Baldwin

REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

To the Inhabitants of the Town of Baldwin:

We herewith present our annual report for the fiscal year ending December 31st, 1968.

Respectfully submitted,

LEROY F. WOOD

C. RODNEY WARREN

HENRY W. BLACK

Selectmen of Baldwin

ASSESSORS' REPORT

1968 ASSESSMENT AND VALUATION AS OF APRIL 1, 1968

| | |
|-------------------------------|--------------|
| Real estate, resident | \$184,945.00 |
| Personal estate, resident | 16,540.00 |
| Real estate, non-resident | 513,745.00 |
| Personal estate, non-resident | 12,500.00 |

| | |
|-----------------|--------------|
| Total valuation | \$727,730.00 |
|-----------------|--------------|

| | |
|---|--------------|
| Appropriated by the town at town meeting, 1968 | \$128,253.00 |
| County tax | 2,886.00 |
| Overlay | 1,365.00 |

| | |
|------------------------------------|--------------|
| Amount to be raised by taxation | \$131,504.40 |
|------------------------------------|--------------|

| | |
|--|--|
| Rate of taxation, .180 x valuation, \$727,730.00 | \$130,991.40 |
| Polls taxed, 171 @ \$3.00 | 513.00 |
| | <hr style="width: 20%; margin-left: auto; margin-right: 0;"/> \$131,504.40 |

TAXABLE LIVESTOCK AND POULTRY

Taxable cattle:

| | No. | Value |
|--------------------------|--------|-------------|
| Bulls, cows, beef, etc. | 161 | \$ 6,440.00 |
| Domestic fowl: | | |
| Over 50 in number | 55,000 | 4,275.00 |
| Other taxable livestock: | | |
| Horses | 11 | 440.00 |
| | | <hr/> |
| | | \$11,155.00 |

EXEMPT LIVESTOCK

| | | |
|------------------------------|----|------------|
| Cattle 18 months and younger | 92 | \$2,760.00 |
|------------------------------|----|------------|

PERSONAL PROPERTY, INCLUDING LIVESTOCK

| | |
|---------------------------------|-------------|
| Stock in trade | \$ 4,050.00 |
| Trailers | 3,200.00 |
| Machinery and equipment | 500.00 |
| Wood, lumber and logs | 3,850.00 |
| Livestock brought forward | 11,155.00 |
| Other kinds of taxable property | 6,285.00 |
| | <hr/> |
| | \$29,040.00 |

INDUSTRIAL PROPERTIES

| | |
|---|--------------|
| Light and Power Co. | \$363,240.00 |
| Woodworking mills | 33,470.00 |
| Veterans exempt by law | \$19,130.00 |
| Other property exempt by law | 5,750.00 |
| Town property not used for municipal purposes | 100,000.00 |

TOWN ROADS

| | |
|---|------------|
| Appropriation | \$6,500.00 |
| Paid out: | |
| William Guptill, commissioner and equipment | \$ 666.19 |
| Rodney Warren, labor | 3.06 |

| | | |
|-------------------------------------|----------|----------|
| F. E. Wood & Son, equipment | 438.10 | |
| David Ward, equipment and labor | 263.46 | |
| Gene Bliss, equipment and labor | 186.51 | |
| Saco Valley Garage, repairs | 6.00 | |
| Arthur Powers, labor and equipment | 299.01 | |
| Roger Cannell, labor | 60.22 | |
| Blue Rock Quarry, tar patch | 368.15 | |
| Walter Dearborn, Jr., labor | 97.35 | |
| Frank Murch, labor | 26.40 | |
| Byron Harrington, labor | 41.25 | |
| John O. Sanborn, 2nd, labor | 106.15 | |
| William Sturgeon, grader | 287.00 | |
| Chris Anderson, labor | 14.85 | |
| Clarence Dearborn, labor | 28.88 | |
| Norman McKenney, labor | 8.25 | |
| Ronald Guptill, labor | 118.80 | |
| Joseph Beal Co., bulldozer | 180.04 | |
| Bancroft & Martin, culverts | 297.51 | |
| M. S. Burnell, repairs and gasoline | 305.70 | |
| Manuel Stacey, equipment | 1,290.42 | |
| Walter Dearborn, Sr., labor | 29.70 | |
| Ormond Sanborn, labor | 193.90 | |
| Cornish Hardware, supplies | 4.73 | |
| Ralph Cram, labor | 39.60 | |
| Robert Guptill, labor and power saw | 244.12 | |
| Joseph Stokes, labor | 18.15 | |
| Fred Doughty, Jr., labor | 18.15 | |
| Dean Wood, labor | 18.15 | |
| Clark Bliss, labor | 68.02 | |
| Steve Wood, labor | 13.20 | |
| Harland Bliss, equipment | 139.20 | |
| John Kelley & Son, plank | 20.00 | |
| New England Metal Culvert, culverts | 489.14 | |
| Dennis Sanborn, labor | 15.77 | |
| P. R. Boston, tar | 75.00 | |
| | | <hr/> |
| | | 6,489.13 |
| | | <hr/> |
| Balance | | \$10.87 |

OFFICERS' COMPENSATION

| | | |
|--|------------|----------------|
| Appropriation | | \$4,500.00 |
| Paid out: | | |
| Linwood Hoyt, treasurer, tax collector, excise tax collector | \$1,764.67 | |
| C. Rodney Warren, selectman, assessor, overseer of poor | 780.00 | |
| Leroy F. Wood, selectman, assessor, overseer of poor | 850.00 | |
| Henry W. Black, selectman, assessor, overseer of poor | 954.50 | |
| Eva Warren, ballot clerk | 45.00 | |
| Jeanette Ward, ballot clerk | 30.00 | |
| Joanne Ward, ballot clerk | 45.00 | |
| Alice Wood, ballot clerk | 45.00 | |
| Ida F. Ward, town clerk | 275.00 | |
| Paul Y. Estes, civilian defense director | 300.00 | |
| Glendon T. Buzzell, constable | 153.00 | |
| Lowell Barnes, health officer | 50.00 | |
| | <hr/> | 5,292.17 |
| Overdraft | | <hr/> \$792.17 |

CONTINGENT FUND

| | | |
|--------------------------------|----------|------------------|
| State of Maine, bank stock tax | \$ 54.61 | |
| Library stipend | 35.00 | |
| William O. Guptill | 35.91 | |
| Dog license refunds | 57.63 | |
| Telephone and telegraph tax | 769.41 | |
| Town of Naples | 325.00 | |
| | <hr/> | \$1,277.56 |
| From surplus | | 3,500.00 |
| | | <hr/> \$4,777.56 |

Paid out:

| | |
|---|----------|
| William O. Guptill, mileage and telephone | \$ 22.80 |
| Loring, Short & Harmon, business supplies | 33.77 |
| Myrah B. Andrews, postage | 100.64 |
| J. Everett Riley, postage | 7.92 |
| Nelson's Print Shop | 406.63 |
| William O. Guptill, labor, fire pond | 39.20 |
| David Ward, labor, fire pond | 20.00 |
| Ormond Sanborn, Jr., labor, fire pond | 28.00 |
| Walter Dearborn, labor, fire pond | 23.10 |
| Ronald Guptill, labor, fire pond | 23.10 |
| M. S. Burnell, supplies, fire pond | 11.25 |
| Joe Wigon, office supplies | 10.40 |
| Lynwood Hoyt, mileage and supplies | 43.00 |
| Cleon Dyer, janitor | 45.00 |
| Marks Printing House, supplies | 28.45 |
| Maine Municipal Assn. | 167.00 |
| Margaret K. Horr, deed transfers | 27.50 |
| Sanborn & Sanborn, attorneys | 650.00 |
| C. Rodney Warren, mileage, telephone and supplies | 60.62 |
| State of Maine Retirement System | 257.68 |
| Town of Standish | 3.08 |
| Seward R. Thompson, lien costs | 39.00 |
| East Baldwin Library | 35.00 |
| Ida F. Ward | 34.32 |
| Henry W. Black, mileage, telephone, supplies | 76.81 |
| Kezar Falls National Bank, interest | 507.44 |
| Melvin DeRenne, fence, fire pond | 32.00 |
| Gordon Milliken, fire pond | 15.00 |
| Corliss & Lane, legal | 15.00 |
| Technical Publication | 3.00 |
| Brannon Auto Reference | 7.90 |
| Adam T. Herman, survey | 47.50 |

| | | |
|---------------------------|-------|----------------|
| Carrbrook Press | 2.10 | |
| New England Metal Culvert | 35.91 | |
| P. C. Marston | 26.20 | |
| | <hr/> | 4,637.62 |
| Balance | | <hr/> \$139.94 |

SNOW REMOVAL

| | | |
|---------------------|-------------|-------------|
| Appropriated | \$14,000.00 | |
| Received from State | 2,235.35 | |
| | <hr/> | \$16,235.35 |

Paid out:

| | |
|---|------------|
| William O. Guptill, commissioner and equipment | \$1,159.05 |
| Walter Murch, labor | 308.81 |
| Dennis Sanborn, Jr., labor | 7.65 |
| Donald Estes, labor | 100.98 |
| Chris Anderson, labor | 76.50 |
| Ronald Thomas, labor | 10.71 |
| Ralph Crawford, labor | 218.78 |
| F. E. Wood & Sons, equipment and operator | 1,266.23 |
| Francis Rankin, labor | 10.71 |
| Frank Murch, labor | 17.19 |
| Gene Bliss, labor and equipment | 912.59 |
| David Ward, equipment and oper- ator | 1,757.72 |
| Gerald Estes, labor | 29.07 |
| Roger Cannell, labor | 181.86 |
| Clarence Dearborn, labor | 104.95 |
| Arthur Powers, labor and truck | 443.60 |
| Paul Estes, labor and equipment | 392.00 |
| Bruce Schroeder, labor | 382.00 |
| Rolland Guptill, labor and equip- ment | 734.14 |

| | | |
|--|----------|----------------|
| Murray Milliken, equipment and labor | 218.00 | |
| Roy Wood, labor | 16.06 | |
| Prentiss Wentworth, gasoline | 201.07 | |
| Gerald E. Davis, repairs | 83.50 | |
| Harold P. Fairfield, cutting edges | 240.78 | |
| Saco Valley Garage, repairs | 436.28 | |
| West Baldwin Volunteer Fire Co. | 14.00 | |
| W. H. Shurtleff, salt | 3,966.92 | |
| Albert Cannell, labor | 4.59 | |
| Norman McKenney, labor | 447.57 | |
| Paul Eldridge, labor | 15.15 | |
| Steve Wood, labor | 4.59 | |
| John O. Sanborn, Jr., labor | 34.20 | |
| Manuel Stacey, equipment | 2,318.20 | |
| G. W. Jewett & Son, grease | 7.75 | |
| Ward's Garage, welding | 73.80 | |
| Charles Harrington, labor | 15.30 | |
| Stephen McKenney, labor | 19.12 | |
| Olin Thomas, Jr., labor | 9.18 | |
| Files & O'Keefe, supplies | 24.44 | |
| Burnell's Garage, repairs and gasoline | 105.37 | |
| L. W. Fitch, supplies | 3.57 | |
| Leslie Nelson, labor | 24.75 | |
| Robert Guptill, labor | 61.87 | |
| Clark Bliss, labor | 6.60 | |
| | <hr/> | 16,089.02 |
| Balance | | <hr/> \$146.33 |

DEAD ELMS

| | |
|---------------|----------|
| Appropriation | \$200.00 |
| Paid | 270.00 |
| | <hr/> |
| Overdraft | \$70.00 |

HEALTH NURSE

| | |
|---------------|----------|
| Appropriation | \$150.00 |
| Paid out | \$150.00 |

TOWN DUMP

| | |
|--------------------------------|--------------|
| Appropriation | \$650.00 |
| Paid out: | |
| David H. Buzzell | \$525.00 |
| Leland Haskell | 30.00 |
| Gary McNeil | 135.00 |
| William O. Guptill, bulldozing | 35.00 |
| | <hr/> 725.00 |
| Overdraft | \$75.00 |

REVALUATION FUND

| | |
|------------------------------------|------------------|
| On deposit in Maine Savings Bank | \$6,608.41 |
| Appropriated in 1968 and deposited | 500.00 |
| Interest | 292.66 |
| | <hr/> \$7,401.07 |

EQUIPMENT PURCHASING FUND

| | |
|----------------------------------|-------------------|
| On deposit in Maine Savings Bank | \$15,474.54 |
| Interest | 460.26 |
| | <hr/> \$15,934.80 |
| Withdrawn for fire companies | 3,000.00 |
| On deposit | <hr/> \$12,934.80 |

SCHOOL ADMINISTRATIVE DISTRICT NO. 55

| | |
|--------------|-------------|
| Appropriated | \$89,528.39 |
| Paid out | \$89,528.39 |

FIRE COMPANIES

| | | |
|---|------------|------------|
| Article 16, appropriation | \$1,500.00 | |
| Article 17, money to be drawn from equipment purchasing fund | 3,000.00 | |
| | <hr/> | \$4,500.00 |
| Paid out: | | |
| West Baldwin Fire Co. | \$1,500.00 | |
| North Baldwin Fire Co. | 1,500.00 | |
| East Baldwin Fire Co. | 1,500.00 | |
| | <hr/> | \$4,500.00 |

COUNTY TAX

| | |
|------------------------|------------|
| Assessed | \$2,886.00 |
| Paid Cumberland County | \$2,886.00 |

MEMORIAL DAY

| | |
|-----------------------------------|----------|
| Appropriated | \$150.00 |
| Paid Williams-Goodwin Post, A. L. | \$150.00 |

CEMETERY FUND

| | |
|----------------------------------|---------|
| Appropriated | \$25.00 |
| Paid West Baldwin Cemetery Assn. | \$25.00 |

EAST BALDWIN LIBRARY

| | | |
|---|----------|----------|
| Appropriation | \$350.00 | |
| State Library subsidy from contin- gent fund | 35.00 | |
| | <hr/> | \$385.00 |
| Paid East Baldwin Library | | \$385.00 |

TRUST FUNDS

| | |
|-------------------------------|---------|
| Hannah Woodman Fund, received | \$45.30 |
| Paid Nellie O. Bliss | 45.30 |
| Received Haley Cemetery Fund | 21.50 |
| Paid Bruce Chamberlain | 21.50 |

TAX ANTICIPATION NOTES

| | |
|--------------------------------|-------------|
| Borrowed | \$32,500.00 |
| Paid Kezar Falls National Bank | \$32,500.00 |

GENERAL RELIEF

| | | |
|--------------------------------|------------|------------------|
| Appropriated by town | \$3,000.00 | |
| Received from State | 2,149.72 | |
| | | <hr/> \$5,149.72 |
| Case No. 1 | \$1,122.43 | |
| Case No. 2 | 564.85 | |
| Case No. 3 | 204.25 | |
| Case No. 4 | 114.90 | |
| Case No. 5 | 116.00 | |
| Case No. 6 | 140.56 | |
| Case No. 7 | 3.00 | |
| Case No. 8 | 90.75 | |
| Case No. 9 | 70.00 | |
| Case No. 10 | 586.77 | |
| Case No. 11 | 298.86 | |
| Case No. 12 | 162.21 | |
| Case No. 13 | 112.96 | |
| Case No. 14 | 30.00 | |
| Case No. 15 | 173.50 | |
| Case No. 16 | 24.00 | |
| Case No. 17 | 39.79 | |
| Case No. 18 | 400.00 | |
| | | <hr/> \$4,254.83 |
| Express of surplus commodities | 633.70 | |
| Aid to dependent children | 752.92 | |
| | | <hr/> 5,641.45 |

| | |
|-----------|----------|
| Overdraft | \$491.73 |
|-----------|----------|

TARRING FUND

| | |
|------------------------|------------|
| Appropriation | \$3,000.00 |
| Paid out: P. R. Boston | \$3,000.00 |

STREET LIGHTS

| | |
|------------------------------|------------|
| Appropriation | \$1,800.00 |
| Paid Central Maine Power Co. | 1,760.21 |

| | |
|---------|---------|
| Balance | \$39.79 |
|---------|---------|

TOWN ROAD IMPROVEMENT FUND

| | | |
|---------------------|-----------|------------|
| Culverts | \$ 291.67 | |
| Heavy equipment | 1,818.40 | |
| Trucks | 1,204.35 | |
| Gravel | 435.60 | |
| Labor | 219.45 | |
| | <hr/> | \$3,969.47 |
| Received from State | | \$3,969.47 |

OUTSIDE POOR AND UNDETERMINED CASES

Paid out:

| | |
|--------------------------------------|------------|
| State and other towns | \$2,460.61 |
| Received from 1967 and 1968 | 2,149.72 |
| Due from State and other towns, 1968 | 313.44 |

TREASURER'S REPORT 1968

| | |
|-------------------------|--------------|
| Balance brought forward | \$ 23,684.49 |
|-------------------------|--------------|

Taxes:

| | |
|----------------|--------------|
| 1968 | \$126,456.07 |
| 1967 | 3,048.11 |
| 1964, personal | 100.00 |
| | \$129,604.18 |

Excise taxes:

| | |
|-------------|------------|
| 1968 | \$6,428.17 |
| 1969 | 412.76 |
| Snowmobiles | 95.30 |
| | 6,936.23 |

Tax liens:

| | |
|------|----------|
| 1967 | \$919.98 |
| 1966 | 328.52 |
| 1965 | 102.39 |
| 1958 | 81.64 |
| | 1,432.53 |

State grants:

| | |
|-----------------------------|------------|
| Health and welfare | \$1,725.45 |
| Town road improvement | 3,969.47 |
| Snow removal | 2,235.35 |
| Bank stock tax | 54.61 |
| Library stipend | 35.00 |
| Telephone and telegraph tax | 769.41 |
| Dog tax refund | 57.63 |
| | 8,846.92 |

Poor accounts received from other

| | |
|-------------|----------|
| towns: | |
| Brownfield | \$134.50 |
| Naples | 395.00 |
| Scarborough | 76.81 |
| Portland | 142.96 |
| | 749.27 |

Other receipts:

| | | |
|---------------------------------------|--------------|--------------------|
| Article No. 17 | \$3,000.00 | |
| Received from tax collector | 20.00 | |
| Sale of culvert | 35.91 | |
| Interest on: | | |
| Taxes: | | |
| 1968 | 57.09 | |
| 1967 | 54.42 | |
| Liens: | | |
| 1967 | 40.83 | |
| 1966 | 26.62 | |
| 1965 | 20.09 | |
| 1958 | 18.36 | |
| Savings bonds: | | |
| Sanborn Cemetery | 21.50 | |
| Brown Cemetery | 45.30 | |
| | | <hr/> 3,337.15 |
| Notes anticipation 1968 taxes: | | |
| Kezar Falls National Bank | | 32,500.00 |
| | | <hr/> |
| Total receipts | | \$207,087.80 |
| Balance January 1, 1968 | \$ 23,684.49 | |
| Receipts for 1968 | 183,403.31 | |
| | | <hr/> \$207,087.80 |
| Balance as per treasurer's cash book | | 28,170.48 |
| | | <hr/> |
| | | \$178,917.32 |
| Checks drawn on Warrants Nos. 1 to 51 | | \$178,917.32 |

TRUST FUNDS

Hannah Woodman (Brown Cemetery):

| | |
|--------------------|------------------|
| U. S. Savings Bond | \$1,000.00 |
| Interest received | \$45.30 |
| Paid caretaker | 45.30 |
| | <hr/> \$1,000.00 |

Elizabeth Paddock (Sanborn Farm
Cemetery) :

| | | |
|--------------------|---------|----------|
| U. S. Savings Bond | | \$500.00 |
| Interest received | \$21.50 | |
| Paid caretaker | 21.50 | |
| | <hr/> | \$500.00 |

Ethel V. Haines (Brown Cemetery) :

| | | |
|--------------------|----------|----------|
| Maine Savings Bank | \$325.82 | |
| Interest added | 14.67 | |
| | <hr/> | \$340.49 |

Deacon's Fountain:

| | | |
|--------------------|----------|----------|
| Maine Savings Bank | \$922.11 | |
| Interest added | 41.58 | |
| | <hr/> | \$963.69 |

Richard Dyer Cemetery :

| | | |
|--------------------|----------|----------|
| Maine Savings Bank | \$565.33 | |
| Interest added | 25.48 | |
| | <hr/> | \$590.81 |

Mettie Stuart Cemetery :

| | | |
|--------------------|----------|----------|
| Maine Savings Bank | \$530.59 | |
| Interest added | 23.93 | |
| | <hr/> | \$554.52 |

SPECIAL ACCOUNTS

Revaluation Fund:

| | | |
|--------------------|------------|------------|
| Maine Savings Bank | \$6,608.41 | |
| Interest added | 292.66 | |
| Article 25 | 500.00 | |
| | <hr/> | \$7,401.07 |

Equipment Purchasing Fund:

| | | |
|----------------------------|-------------|-------------|
| Maine Savings Bank | \$15,474.54 | |
| Interest added | 460.26 | |
| | <hr/> | \$15,934.80 |
| Withdrew as per Article 17 | 3,000.00 | |
| | <hr/> | \$12,934.80 |

LINWOOD HOYT

Treasurer

TAX COLLECTOR'S REPORT 1968

| | |
|------------------------------|------------|
| New liens against 1967 taxes | \$1,764.89 |
|------------------------------|------------|

TAXES COMMITTED

| | | |
|--------------|-------------|--------------|
| Resident | \$36,288.00 | |
| Non-resident | 94,703.40 | |
| | | \$130,991.40 |

| | | |
|--------------------------|-----|-----------|
| Polls committed | 171 | |
| Polls paid Dec. 31, 1968 | 147 | \$ 441.00 |

| | | |
|--------------------|----|--------|
| Polls unpaid | 24 | |
| Supplemental taxes | | 488.37 |
| Supplemental polls | | 54.00 |

| | | | |
|------------------|-------------|--------------|------------|
| | Resident | Non-resident | |
| Taxes paid as of | | | |
| Dec. 31, 1968 | \$33,562.90 | \$91,909.80 | 125,472.70 |

| | |
|-------------------------------------|--------------|
| Amount turned over to the treasurer | \$126,456.07 |
|-------------------------------------|--------------|

| | | | |
|---------------------|----------|----------|--|
| Amount unpaid as of | | | |
| Dec. 31, 1968 | 2,725.10 | 2,784.60 | |
| Abatements | | 9.00 | |

| | | | |
|--|-------------|-------------|--------------|
| | \$36,288.00 | \$94,703.40 | \$130,991.40 |
|--|-------------|-------------|--------------|

Excise taxes:

| | |
|---|------------|
| 1968—553 registrations written totaling | \$6,428.17 |
|---|------------|

| | |
|---|--------|
| 1969— 20 registrations written totaling | 412.76 |
|---|--------|

| | |
|---------------------------------|-------|
| Snowmobiles—18 written totaling | 95.30 |
|---------------------------------|-------|

| | |
|--|------------|
| | \$6,936.23 |
|--|------------|

UNPAID POLLS AS OF JANUARY 20, 1969

| | | |
|--------------------|--------|---------------|
| Franklin Barton | \$3.00 | |
| Arnold Day | 3.00 | |
| Ronald Demers | 3.00 | |
| Carroll Edwards | 3.00 | |
| Donald Estes | 3.00 | |
| Clifton Eldridge | 3.00 | |
| Charles Harrington | 3.00 | |
| Chester Martin | 3.00 | |
| Ellsworth Moore | 3.00 | |
| Raymond McNulty | 3.00 | |
| Joseph Morton | 3.00 | |
| Douglas Murray | 3.00 | |
| Stephen Parker | 3.00 | |
| Olin Thomas | 3.00 | |
| Richard Thorne | 3.00 | |
| Llewellen Verrill | 3.00 | |
| Ernest Warren | 3.00 | |
| | | <hr/> \$51.00 |

PAID SINCE DECEMBER 31, 1968

| | |
|--------------|------------|
| Polls, 7 | \$21.00 |
| Resident | \$1,013.50 |
| Non-resident | \$1,891.80 |

UNPAID TAXES AS OF JANUARY 20, 1969

Resident

| | |
|----------------------------|----------|
| Albert Babb | \$ 18.00 |
| Franklin Barton | 14.40 |
| Margaret Barton | 108.00 |
| Theophile Bouchard (heirs) | 36.00 |
| Ralph Crawford | 135.00 |
| Arnold Day | 54.00 |
| Ronald Demers | 18.00 |
| Cleon Dyer | 45.00 |
| Donald Estes | 63.00 |
| Stanley Graffam | 44.80 |

| | |
|------------------------------|------------------|
| Charles Harrington | 63.00 |
| Donald Harrington | 9.00 |
| Warren Hutton | 45.00 |
| Chester Martin | 81.00 |
| Ellsworth Moore | 7.20 |
| Edmond Ribas | 81.00 |
| Joseph Morton | 36.00 |
| Irma Pomerleau | 30.60 |
| Laurence Pond | 158.40 |
| Janet Rankin | 154.00 |
| Clara P. Sanborn | 56.00 |
| Olin Thomas | 81.00 |
| Raymond Thombs | 9.00 |
| Mrs. Clifford Thorne (heirs) | 9.00 |
| Llewellen Verrill | 36.00 |
| Clarence Warren | 47.60 |
| Ernest C. Warren | 90.00 |
| Ernest Warren (East) | 63.00 |
| Daisy Whitten (heirs) | 57.60 |
| | <hr/> \$1,675.60 |

Non-Resident

| | |
|----------------------------|----------------|
| Hugh Andrews | \$ 14.40 |
| Harold Clinch | 9.00 |
| Everett Giles | 72.00 |
| Thomas Galloway | 34.20 |
| Joseph Kiely | 133.20 |
| Walter McWilliams | 45.00 |
| Philip Morrill | 84.60 |
| Julius Pastore | 131.40 |
| Pulsifer Bros. | 207.00 |
| Katherine Pulsifer (heirs) | 9.00 |
| Joan Ricci | 18.00 |
| Edward Theriault (heirs) | 9.00 |
| Arthur Tufts | 126.00 |
| Kezar Falls Lumber Co. | 36.00 |
| | <hr/> \$928.80 |

LINWOOD HOYT
Tax Collector

CIVIL DEFENSE REPORT

During the past year your Civil Defense Organization has conducted the usual Wednesday evening classes. The attendance has been small but the operating center has been active with communications and the radiological monitoring.

The Cumberland County C. D. Public Safety sponsored a forty-hour police training school at the county EOC. After receiving this training the following men were sworn in as special police for the Town of Baldwin: Leslie Nelson, Joe Rankin and Gene Bliss.

The town now has three active radiological monitoring stations located in each section of town.

On July 10th radiological monitoring training was conducted at the local EOC by the county Radef. Officer.

During the month of June new ID cards were issued to active CD personnel.

On Saturday, December 7th, Baldwin CD personnel participated during a (simulated) six-hour state-wide disaster exercise. The staff took part in several other special Wednesday night simulated disaster programs.

| | |
|----------------------------|----------|
| Unexpended 1967 balance | \$579.60 |
| Miscellaneous expenditures | 352.31 |

| | |
|--------------------|----------|
| Unexpended balance | \$227.29 |
|--------------------|----------|

PAUL Y. ESTES

Director

RICHARD C. SANBORN

Assistant Director

REPORT OF FIRE COMPANIES

WEST BALDWIN VOLUNTEER FIRE CO.

Financial Report for the Year 1968

| | |
|------------------------------------|------------|
| Balance on hand, January 1st, 1968 | \$4,986.34 |
|------------------------------------|------------|

Receipts

| | | |
|---------------|------------|------------|
| Town | \$1,500.00 | |
| Membership | 91.00 | |
| Donations | 42.00 | |
| Activities | 773.32 | |
| Miscellaneous | 35.76 | |
| | 2,442.08 | |
| | | \$7,428.42 |

Disbursements

| | | |
|--------------------------|----------|--|
| Central Maine Power Co. | \$ 96.41 | |
| New England Telephone | 228.60 | |
| Fuel | 172.15 | |
| Insurance | 87.67 | |
| Maintenance and supplies | 365.05 | |
| Miscellaneous | 157.55 | |
| | 1,107.43 | |

| | |
|-------------------------------|------------|
| Balance on hand, January 1st, | |
| 1969 | \$6,320.99 |
| Truck fund | 5,734.17 |
| | \$586.82 |

Respectfully submitted,

LESLIE A. NELSON

Treasurer

NORTH BALDWIN VOLUNTEER FIRE CO., INC.

Treasurer's Report for January 1, 1969

Receipts

| | |
|----------------------------------|------------------|
| Balance on hand, January 1, 1968 | \$ 963.77 |
| Dues received | 16.00 |
| Contributions | 9.01 |
| Appropriated by town for 1968 | 1,500.00 |
| | <hr/> \$2,488.78 |

Disbursements

| | |
|---------------------------|------------------|
| Fuel and lights | \$244.99 |
| Telephone | 194.52 |
| Insurance | 139.94 |
| General expenses | 23.57 |
| Fire trucks and equipment | 89.50 |
| Building and grounds | 773.92 |
| | <hr/> \$1,466.44 |
| Unexpended balance | 1,022.34 |
| | <hr/> \$2,488.78 |

Respectfully submitted,

BRADLEY L. BUCKLEY

Secretary-Treasurer

EAST BALDWIN VOLUNTEER FIRE COMPANY

Receipts

| | |
|-------------------------------|------------------|
| Cash on hand, January 1, 1968 | \$ 185.94 |
| Truck fund (1968) | 1,000.00 |
| Truck fund interest (1968) | 116.84 |
| Total truck fund (1966-1967) | 2,423.85 |
| Received from town treasurer | 500.00 |
| Received from suppers | 437.75 |
| Dues and donations | 47.00 |
| | <hr/> \$4,711.38 |

Disbursements

| | |
|-----------------------------------|------------------|
| Telephone | \$ 86.40 |
| Lights | 38.39 |
| Fuel | 134.74 |
| Insurance | 128.64 |
| Repairs | 132.86 |
| Miscellaneous | 43.07 |
| Total truck fund (1966-1967-1968) | 3,530.69 |
| Cash on hand, January 1, 1969 | 625.59 |
| | <hr/> \$4,711.38 |

Respectfully submitted,

GERALD L. WOOD

Treasurer

REPORT OF TOWN CLERK

VITAL STATISTICS

| | |
|--------------------|----|
| Births reported | 10 |
| Deaths reported | 7 |
| Marriages reported | 7 |

Respectfully submitted,

IDA F. WARD

Town Clerk

ATTENTION DOG OWNERS

Chapter 100, Section 10, of the Revised Statutes of Maine, 1954, requires: "On or before the first day of January of each year, the owner or keeper of any dog six months old or over shall apply to the city or town clerk either orally or in writing, for a license for each such dog owned or kept by him." (Amended in 1963, age dropped from six months to **four** months, January 1).

Chapter 100, Section 13, of the Revised Statutes of Maine, 1954, notice: "Whoever keeps a dog contrary to the provisions of Section 9 to 28, inclusive, shall be punished by a fine of not more than \$25.00 to be recovered by complaint before any trial justice or municipal court in the county where such owner or keeper resides."

MAINE DEPARTMENT OF HEALTH AND WELFARE
DIVISION OF PUBLIC HEALTH NURSING,
BUREAU OF HEALTH

ANNUAL REPORT OF PUBLIC HEALTH
NURSE

Public health nursing service in Baldwin is provided by the Division of Public Health Nursing of the Department of Health and Welfare.

Home visiting to individuals and families in any age group is the unique function of the public health nurse. Home visits are made to help with nursing care of the chronically ill, to assist with rehabilitation of the handicapped, and to refer families to the appropriate resources relative to the health problems. The nurse works under the medical supervision of the attending physician whether it be family physician or clinic physician when the function involves treatment or prevention measures.

This year there has been an increase in service to adults and senior citizens. Continuity of nursing care has enabled many chronically ill patients to return home and remain in the home with their families.

Visits to individuals over 65 were $33\frac{1}{3}\%$ of home visits. Visits to adults were almost 50% of the total visits.

During the summer three Child Health Conferences were held in Baldwin with Dr. Lowell Barnes in attendance.

| | |
|-------------------------------------|-------------|
| Total attendance | 60 |
| Physical examinations | 6 |
| Immunizations: | |
| Diphtheria, whooping cough, tetanus | 10 series |
| | 11 boosters |
| Sabin, oral polio | 10 series |
| | 8 boosters |
| Smallpox vaccination | 13 |
| Measles vaccine | 5 |

Children in the Headstart Program attended the Child Health Conference which was responsible for the increased attendance.

Your public health nurse appreciates the assistance given by the local volunteers, town officials, school personnel and local physicians. Working together, better health for the community can be obtained.

Respectfully yours,

BEVERLY D. ALLEN

Public Health Nurse

AUDITOR'S REPORT

Board of Selectmen

Town of Baldwin

Baldwin, Maine

Gentlemen:

Pursuant to your request, we have examined the books of account and records of the Town of Baldwin for the year ended December 31, 1968 and submit herewith the following exhibits and supporting schedules reflecting the municipal operations for the year and the financial condition at the close of the year.

Exhibit "A"—Valuation and Commitment.

Exhibit "B"—Comparative Balance Sheet, December 31, 1968 and 1967.

Exhibit "C"—Statement of General Fund Surplus.

Exhibit "D"—Statement of Departmental Operations.

Schedule 1—Statement of Cash Receipts and Disbursements.

Schedule 2—Statement of Taxes.

Schedule 3—Statement of Tax Liens.

Schedule 4—Statement of Trust Funds.

In connection with our audit, we examined the books of account and records of the Treasurer, Collector of Taxes and Selectmen for the year ended December 31, 1968. We ascertained that all cash shown to have been received by these officials had been properly accounted for, that all disbursements appear to be proper and made such other tests as we deemed necessary without making a detailed audit of all transactions.

Our examination was made in accordance with generally accepted auditing standards and included all procedures which we considered necessary in the circumstances.

In our opinion, based upon such examination, the accompanying balance sheet and related statements present fairly the financial position of the Town of Baldwin at December 31, 1968 and the results of its operations for the year then ended.

GOULD, BERRY & FOWLES

By GEORGE E. BERRY

Certified Public Accountant

EXHIBIT "A"

VALUATION AND COMMITMENT

Year Ended December 31, 1968

VALUATION

REAL ESTATE:

| | |
|--------------|--------------------|
| Resident | \$184,945.00 |
| Non-Resident | 513,745.00 |
| | <hr/> \$698,690.00 |

PERSONAL PROPERTY:

| | |
|--------------|-----------------|
| Resident | \$16,540.00 |
| Non-Resident | 12,500.00 |
| | <hr/> 29,040.00 |

| | |
|-------------------------|--------------------|
| Total valuation | <hr/> \$727,730.00 |
| Rate—\$180.00 | |
| Assessment on property | \$130,991.40 |
| Poll taxes—171 @ \$3.00 | 513.00 |
| | <hr/> \$131,504.40 |

Total assessment

APPROPRIATIONS

| | |
|----------------------|--------------|
| Municipal functions | \$128,253.40 |
| County tax | 2,886.00 |
| Overlay | 365.00 |
| | <hr/> |
| Total appropriations | \$131,504.40 |

TAXES 1968

| | |
|---------------------------|---------------------|
| Original commitment | \$131,504.40 |
| Supplemental commitment | 542.37 |
| Total to be accounted for | <u>\$132,046.77</u> |

CREDITS

| | |
|------------------------|---------------------|
| Cash paid treasurer | \$126,456.07 |
| Abatements | 9.00 |
| Uncollected 1968 taxes | 5,581.70 |
| Total accounted for | <u>\$132,046.77</u> |

EXHIBIT "B"

COMPARATIVE BALANCE SHEET

Years Ended December 31, 1968 and 1967

ASSETS

| | 1968 | 1967 |
|---|--------------------|--------------------|
| GENERAL FUND: | | |
| Cash in bank | \$26,161.62 | \$22,012.14 |
| Cash on hand | 2,008.86 | 1,672.35 |
| Savings account—revaluation fund | 7,401.07 | 6,608.41 |
| Savings account—equipment purchasing fund | 12,934.80 | 15,474.54 |
| Uncollected taxes | 5,666.04 | 4,947.14 |
| Uncollected liens | 4,086.62 | 3,569.03 |
| Due from tax collector | | 20.00 |
| Total general fund assets | <u>\$58,259.01</u> | <u>\$54,303.61</u> |
| TRUST FUNDS: | | |
| Hannah Woodman Fund | \$ 1,000.00 | \$ 1,000.00 |
| Deacon's Fountain Fund | 963.69 | 922.11 |
| Mattie Stuart Cemetery Fund | 554.52 | 530.59 |
| Elizabeth Paddock Cemetery Fund | 500.00 | 500.00 |
| Dyer Cemetery Fund | 590.81 | 565.33 |
| Ethel V. Haines Fund | 340.49 | 325.82 |
| Total trust fund balances | <u>\$ 3,949.51</u> | <u>\$ 3,843.85</u> |
| Total general and trust fund assets | <u>\$62,208.52</u> | <u>\$58,147.46</u> |

RESERVES AND SURPLUS

GENERAL FUND:

Reserves for authorized expenditures:

| | | |
|-----------------------------|-------------|-------------|
| Equipment purchasing | \$12,934.80 | \$15,494.54 |
| Revaluation | 7401.07 | 6,608.41 |
| Civilian defense | 227.24 | 579.60 |
| State aid road construction | 2,400.00 | |

| | | |
|-----------------------------|-------------|-------------|
| Total general fund reserves | \$22,963.11 | \$22,682.55 |
|-----------------------------|-------------|-------------|

Surplus:

| | | |
|------------------------------------|-----------|-----------|
| Unappropriated surplus—Exhibit "C" | 35,295.90 | 31,621.06 |
|------------------------------------|-----------|-----------|

| | | |
|---|-------------|-------------|
| Total general fund reserves and surplus | \$58,259.01 | \$54,303.61 |
|---|-------------|-------------|

TRUST FUNDS:

| | | |
|-----------------------------|-------------|-------------|
| Principal and unused income | \$ 3,949.51 | \$ 3,843.85 |
|-----------------------------|-------------|-------------|

| | | |
|---|-------------|-------------|
| Total general and trust fund reserves and surplus | \$62,208.52 | \$58,147.46 |
|---|-------------|-------------|

EXHIBIT "C"

STATEMENT OF GENERAL FUND SURPLUS

Year Ended December 31, 1968

| | |
|--------------------------|-------------|
| Balance, January 1, 1968 | \$31,621.06 |
|--------------------------|-------------|

Additions:

| | | |
|------------------------|------------|----------|
| Excise taxes | \$6,936.23 | |
| Supplemental taxes | 642.37 | |
| Lien cost and interest | 349.87 | |
| Miscellaneous | 17.03 | |
| | | 7,945.50 |

| | |
|-------|-------------|
| Total | \$39,566.56 |
|-------|-------------|

Deductions:

| | | |
|------------------------------|----------|----------|
| Abatements | \$ 9.00 | |
| Overexpended appropriations— | | |
| Exhibit "D" | 761.66 | |
| Contingent fund—Article 7 | 3,500.00 | |
| | | 4,270.66 |

| | |
|----------------------------|-------------|
| Balance, December 31, 1968 | |
| —Exhibit "B" | \$35,295.90 |

SCHEDULE 1

**STATEMENT OF CASH RECEIPTS AND
DISBURSEMENTS**

Year Ended December 31, 1968

RECEIPTS

Taxes:

Real, personal property and poll:

| | |
|-------------|--------------------|
| 1968 | \$126,456.07 |
| Prior years | 3,148.11 |
| | <hr/> \$129,604.18 |

Excise:

| | |
|-------------|----------------|
| 1968 | \$6,428.17 |
| 1969 | 412.76 |
| Snowmobiles | 95.30 |
| | <hr/> 6,936.23 |

\$136,540.41

| | |
|-----------------------------|-----------|
| Tax liens | 1,469.09 |
| Appropriations—Exhibit "D" | 12,632.10 |
| Interest on taxes and liens | 177.88 |
| Miscellaneous | 86.80 |
| Temporary loans | 32,500.00 |

Total cash receipts \$183,406.28

Cash balance, January 1, 1968 23,684.49

Total cash to be accounted for \$207,090.77

DISBURSEMENTS

| | |
|---------------------------------|--------------|
| Selectmen's warrants | \$178,920.29 |
| Cash balance, December 31, 1968 | 28,170.48 |

Total cash accounted for \$207,090.77

Summary of cash balance, December 31, 1968:

| | |
|--|-------------|
| Cash on deposit, Kezar Falls National Bank | \$26,161.62 |
| Cash on hand, treasurer | 2,008.86 |

Total cash balance, December 31, 1968 \$28,170.48

Bank reconciliation:

| | |
|--|-------------|
| Balance, per bank statement, December 31, 1968 | \$28,953.32 |
| Less: Checks outstanding, December 31, 1968 | 2,791.70 |

Cash on deposit, Kezar Falls National Bank,
December 31, 1968 \$26,161.62

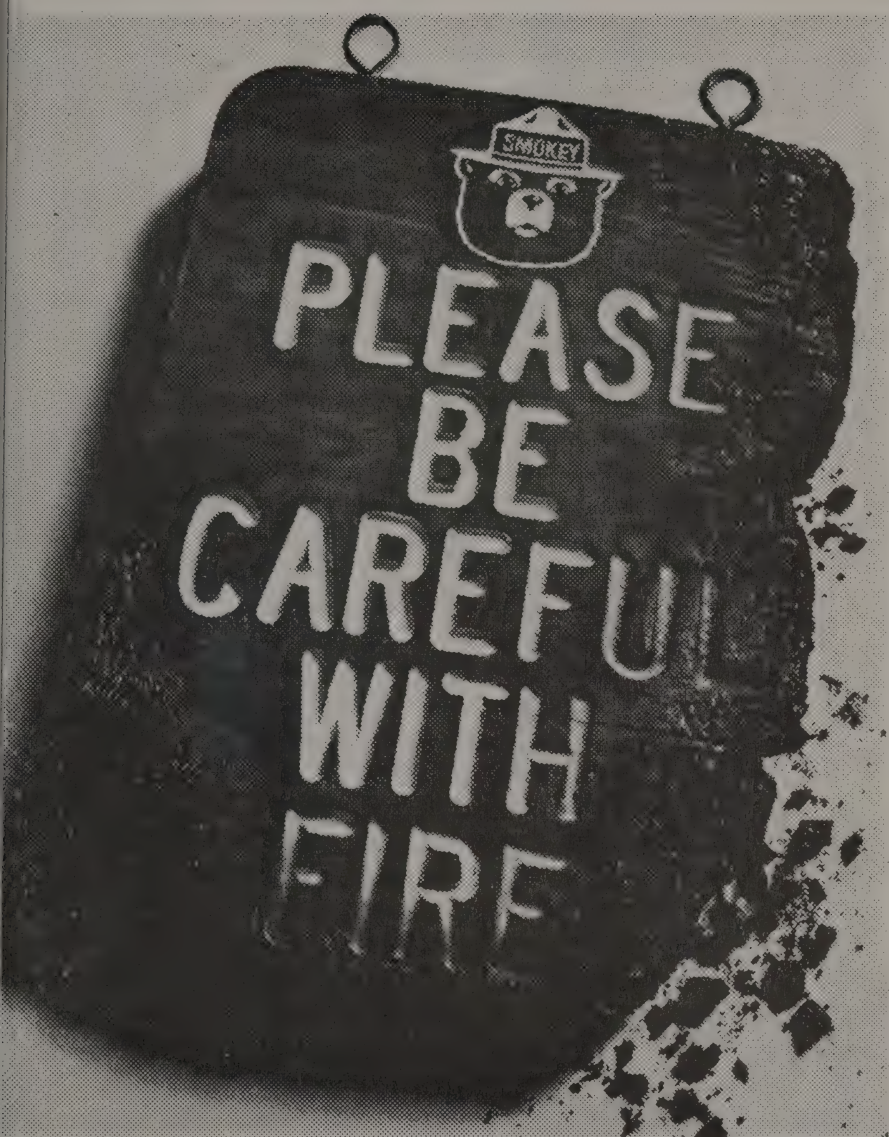
STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended December 31, 1968

| | Balances Forward | Appro- priations | Other Credits | Total Available | Expenditures | Balances | |
|--------------------------------|---------------------|---------------------|------------------|--------------------|--------------|-------------|------------|
| | | | | | | Lapsed | Carried |
| EDUCATION: | | | | | | | |
| SAD No. 55 | \$ 89,528.40 | | | \$ 89,528.40 | \$ 89,528.39 | \$.01 | |
| WELFARE: | | | | | | | |
| Support of Poor | \$ 3,000.00 | | \$ 2,149.72 | \$ 5,149.72 | \$ 5,641.45 | \$ (491.73) | |
| ROADS AND BRIDGES: | | | | | | | |
| Snow Removal | \$ 14,000.00 | | \$ 2,235.35 | \$ 16,235.35 | \$ 16,089.02 | \$ 146.33 | |
| Maintenance, Roads and Bridges | 6,500.00 | | | 6,500.00 | 6,489.13 | 10.87 | |
| Town Road Improvement | | | 3,969.47 | 3,969.47 | 3,969.17 | .30 | |
| State Aid Road Construction | 2,400.00 | | | 2,400.00 | | | \$2,400.00 |
| Tarring Roads | 3,000.00 | | | 3,000.00 | 3,000.00 | | |
| | \$ 25,900.00 | | \$ 6,204.82 | \$ 32,104.82 | \$ 29,547.32 | \$ 157.50 | \$2,400.00 |

GENERAL GOVERNMENT:

| | | | | |
|--------------------------|-----------|--------------|-------------|--------------|
| Revaluation Fund | \$ 500.00 | \$ 500.00 | \$ 500.00 | |
| Officers' Compensation | 4,500.00 | 4,500.00 | 5,292.17 | \$(792.17) |
| Contingent | | \$ 4,777.56 | 4,637.62 | 139.94 |
| Fire Companies | 1,500.00 | | 1,500.00 | |
| Fire Companies Equipment | | 3,000.00 | 3,000.00 | |
| Street Lights | 1,800.00 | | 1,760.21 | 39.79 |
| Town Dumps | 650.00 | | 650.00 | (75.00) |
| Library | 350.00 | | 350.00 | (35.00) |
| Memorial Day | 150.00 | | 150.00 | |
| Cemetery Fund | 25.00 | | 25.00 | |
| County Tax | 2,886.00 | | 2,886.00 | |
| Civilian Defense | \$579.60 | | 352.36 | \$ 227.24 |
| Overlay | 365.00 | | 365.00 | |
| Dead Elms | 200.00 | | 270.00 | (70.00) |
| Public Health Nurse | 150.00 | | 150.00 | |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| | \$579.60 | \$ 13,076.00 | \$ 7,777.56 | \$ 21,433.16 |
| | | | | \$ 21,633.36 |
| | | | | \$(427.44) |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| | \$579.60 | \$131,504.40 | \$16,132.10 | \$148,216.10 |
| | | | | \$146,350.52 |
| | | | | \$(761.66) |
| | | | | \$2,627.24 |



“The responsibility is yours and mine,
To Keep Maine Green in '69”.

Alma & Brian
Jann



4/28/2008
130832 19 00



HF GROUP - IN

